



Department of Health
Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
Mariveles, Bataan
Trunkline (047) 935-4617; Telefax (047) 935-4138
CAO Office 047 935-4138,
Chief Nurse (047) 935-5707, Supply Office (047) 935-4063
procurement@mmh.gov.ph



BIDS AND AWARDS Committee
RESOLUTION NO. 2024-675A

M. R. CASUAYAN
M. R. CASUAYAN

Marc Rommel Urriquia
Marc Rommel Urriquia
Administrative Assistant I

Approving the Award of the Contract for Dengue Duo and Leptospira Test Kits

WHEREAS, the Laboratory Unit (LAB) intends to procure Dengue Duo and Leptospira Test Kits under Purchase Request No. 2024-07-0540 dated July 29, 2024, with an Approved Budget of the Contract (ABC) amounting to Php 174,000.00, One Hundred Seventy-four Thousand Pesos Only only charged to General Appropriations Act (GAA) of NUR's Project Procurement Management Plan (PPMP) 2024;

WHEREAS, under BAC Resolution No. 2024-641 dated July 30, 2024, the Bids and Awards Committee (BAC) recommended the use of Emergency Cases as the Mode of Procurement;

WHEREAS, a Request for Quotation dated July 30, 2024 was sent to the following qualified suppliers with a deadline on August 2, 2024;

1. ANGLOWEALTH INC.
2. BDSCIENTIA MEDICAL AND DIAGNOSTIC SUPPLIES
3. CHEMVALLEY RESOURCES INC.
4. DUBBEL MEDICAL CORPORATION
5. ENDURE MEDICAL, INC
6. FAIRBRIGHT ENTERPRISES, INC.
7. GLOBO ASIATICO ENTERPRISES INC
8. GUILL-BERN CORP.
9. IRASETH PHARMA INC.
10. KONA HEALTHCARE INC.
11. JETMED ENTERPRISE
12. LTE BIOMEDICAL SOLUTIONS
13. MANNA SHAMEYN ENTERPRISES INC
14. MEDICAL TRENDS AND TECHNOLOGIES (MEDT2EK) INC.
15. MUREX DIAGNOSTIC PRODUCT SPECIALIST, etc.

WHEREAS, in response to the posting and request for quotation, **ONE (1)** supplier submitted their bidoffer on August 2, 2024, as follows; **MEDICAL TRENDS AND TECHNOLOGIES (MEDT2EK) INC. - 129,950.00**

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE, to Award the Contract for the **PROCUREMENT OF DENGUE DUO AND LEPTOSPIRA TEST KITS** to **MEDICAL TRENDS AND TECHNOLOGIES (MEDT2EK) INC** with a Total Contract amount of ₱ 129,950.00, One Hundred Twenty Nine Thousand Nine Hundred Fifty Pesos Only.

Signed on the 7th day of August 2024 at the Mariveles Mental Wellness and General Hospital.

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RELIA I. VILLEGAS, RN, MAN, Ed. D
BAC Chairperson

Katherine E. Vera
ATTY. KATHERINE E. VERA, LPT
BAC Vice Chairperson

Johniel June M. Villanueva
JOHNIEL JUNE M. VILLANUEVA, REE
BAC Member

myArado
MERCED Y. ARADO, RPh, MPA
BAC Member

Kimberly Abbey M. Perez
KIMBERLY ABBEY M. PEREZ, MPA
BAC Member

Approved:

Dennis Dayao L. Ordoña
DENNIS DAYAO L. ORDONA, MD
Medical Center Chief II
Head of the Procuring Entity

PURCHASE ORDER

Marc Rommel Urriquia
MARCELINE M. CASAYAN

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
Entity Name

Marc Rommel Urriquia
Administrative Assistant I

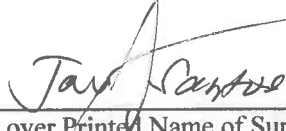

Supplier :	MEDICAL TRENDS & TECHNOLOGIES, (MEDT2EK) INC.	P.O. No.:	24-08-320
Address :	200 J ELIZALDE ST. BF HOMES, PARANAQUE CITY	Date :	August 07, 2024
TIN :	223-004-989-000	Mode of Procurement:	Emergency Cases

Gentlemen:
Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery		Delivery Term:		FOB Destination	
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL		10 WORKING DAYS \		Payment Term: 15 working days upon completion of delivery	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Test kit, Dengue Duo (Ag, IgM, IgG), with CPR & MSDS, with at least 1 year expiration date. (<i>Aria Dengue Duo Ag-IgG/IgM Test Combo Card 10's</i>)	400	310.00	124,000.00
	piece	Test Kit, Leptospira IgM / IgG, with CPR & MSDS with at least 1 year expiration date. (<i>Leptospirosis IgG/IgM Test Combo Card 30's</i>)	50	119.00	5,950.00
*** Nothing Follows ***					

(Total Amount In Words) One Hundred Twenty-Nine Thousand Nine Hundred Fifty *Per 100 only 21* 129,950.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:	Very truly yours,
	
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>9/21/24</u>	MEDICAL CENTER CHIEF II
Date	Designation

Fund Cluster: <u>01</u>	Accountant III	ORS/BURS No. <u>02-01101101-2024-08-00606</u>
Funds Available:	Susette R. Patague, CPA	Date of the ORS/BURS: <u>08 AUG 2024</u>
	Accountant IV	Amount : <u>129,950.00</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		