

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

ROCHELLE D. SALAZAR

Supplier :	LCJ General Merchandise	P.O. No.:	25-05-128
Address :	#146 F, Zalavaria St., Poblacion, Mariveles, Bataan	Date :	April 1, 2025
TIN :	944-417-092-000	Mode of Procurement:	NP-53.9 - Small Value Procurement

Gentlemen:

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

Place of Delivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term:	FOB Destination
Date of Delivery	10 WORKING DAYS	Payment Term:	15 working days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Plastic bag, Resealable size 4 (3.5 x 5") by 100's	12	95.00	1,140.00
	piece	HEADSET - Frequency Response: - Headset: 20Hz-20kHz - Microphone: 100Hz-10 kHz - Input sensitivity: -62 dBV/μbar, -42 dBV/Pa +/- 3 dB - Cable length: 200cm - Connections: USB compatible (1.1 and 2.0) - System Requirements: Windows 2000, Windows XP, Windows Vista, Windows 7, Mac OS X (10.2.8 or later), USB Port (A4Tech)	2	650.00	1,300.00
	piece	Presentation Clicker for Powerpoint, Wireless Presenter Remote with Laser Pointer (Baseus)	2	1,888.00	3,776.00
	Unit	Water Dispenser With hot and cold settings Type: Bottom load, freestanding. Water Bottle Position: Bottle stored at the base (hidden compartment), typically 3 to 5-gallon capacity. Water Options: Hot water Cold water Room temperature water Heating & Cooling System: Electric heating element for hot water (~185°F/85°C) Compressor-based cooling system (~45°F/7°C) Material: Stainless steel, plastic, or a combination. Child Safety Lock: On hot water tap. LED Indicator Lights: For power, heating, cooling, and empty bottle alert. Drip Tray: Removable for easy cleaning. Dimensions: Typically around 40-45 inches (height) x 12-14 inches (width) x 12-14 inches (depth). 1 year warranty (Hanabishi) ***Nothing Follows***	1	13,200.00	13,200.00
(Page 1 of 1)					

(Total Amount In Words) Nineteen Thousand Four Hundred Sixteen Pesos Only 19,416.00

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.

Conforme:

RDSMM

Very truly yours,

Rhenea B. Curatar
Signature over Printed Name of Supplier

DENNIS DAYAO L. ORDONA, MD
Signature over Printed Name of Authorized
Official

05/20/2025
Date

MEDICAL CENTER CHIEF II
Designation

02-01101101-

Fund Cluster: D1	JHONNA D. SANTARA, CPA	ORS/BURS No: 025-05-00196
Funds Available:	Accountant III	Date of the ORS/BURS: 06 MAY 2025
	Susette R. Patague, CPA	Amount: ₱ 19,416.00
	Accountant IV	
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		



BAGONG PILIPINAS

Department of Health
Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105
Mobile: 0968-854-5320 Email:
procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

BIDS AND AWARDS Committee
RESOLUTION NO. 2025-159

ROCHELLE D. SALAZAR
ROCHELLE D. SALAZAR

Approving the Award of the Contract for the Procurement of Item nos. 2,3, 5-13, 15-18, 20 and Declaring Failure of Item nos. 1, 4, 14, 19

WHEREAS, the Various Units intends to procure Miscellaneous Supplies as per Various Purchase Request dated February 2025, with an Approved Budget of the Contract (ABC) amounting to ₱304,231.10, Three Hundred Four Thousand Two Hundred Thirty-One Pesos and 10/100 Only charged to General Appropriations Act (GAA) as per Various Unit's Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) 2025;

WHEREAS, under BAC Resolution No. 2025-116 dated 13 March 2025, the Bids and Awards Committee (BAC) recommended the use of Small Value as the Mode of Procurement;

WHEREAS, according to Item No. IV.E.3 of Annex "H" of 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Purchase Request was posted in the Philippine Government Electronic Procurement System (PhilGEPS) website for four (4) working days, starting on March 15, 2025 to March 20, 2025, and a Request for Quotation dated 13 March 2025 was sent to the following qualified suppliers with a deadline on 20 March 2025, 02:00 pm;

- | | |
|---|-------------------------------------|
| 1. BAN BEE COMMERCIAL CO.INC. | 16. RYRAH MERCHANDISING; |
| 2. BBB ENTERPRISE; | 17. M.G. SERRANO ENTERPRISES; |
| 3. GE CHANNEL ENTERPRISES; | 18. OAKTREE PRODUCTIVITY INC. |
| 4. FGG DOOR TO DOOR RETAILING; | 19. RAMVEL'S HOME FURNISHING SHOP; |
| 5. JPC EXPRESS & GENERAL MERCHANDISE; | 20. STA. ANA ENTERPRISES; |
| 6. LAMBERT TRADING; | 21. LS CONSUMER GOODS; |
| 7. LCJ GENERAL MERCHANDISE; | 22. STARTUPCX; |
| 8. LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING; | 23. SANSUI COMPUTER STORE; |
| 9. MARDAI ENTERPRISES; | 24. GADGET BOX; |
| 10. MICEL CORP; | 25. GREENHILLS COMPUTER STORE; |
| 11. BITSERV COMPUTER; | 26. BITSTOP NETWORK SERVICES INC.; |
| 12. TEKZONE COMPUTER SALE & SERVICE INC.; | 27. J&Z TECH SOLUTIONS INC.; |
| 13. BITSOFTECHNOLOGY CO.; | 28. EG & NJ CONSUMER GOODS TRADING; |
| 14. BROOKFIELD CONSUMER; | 29. NEW JJ OPC; |
| 15. BLOOM SOCIAL INC. | |

WHEREAS, in response to the posting and request for quotation, THREE (3) suppliers submitted the bid within the deadline, 20 March 2025, 02:00 pm as follows;

BIDDER'S NAME

- | | |
|-----------------------------|------------------------------|
| 1. LAMBERT TRADING; | 3. M.G. SERRANO ENTERPRISES; |
| 2. LCJ GENERAL MERCHANDISE; | |

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE to recommend the following;

- To award the Contract for the Procurement Item nos. 2, 3, 5-11, 13, 15, and 17 to **LAMBERT TRADING**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱140,772.00 One Hundred Forty Thousand Seven Hundred Seventy-Two Pesos Only;
- To award the Contract for the Procurement Item nos. 12, 16, 18 and 20 to **LCJ GENERAL MERCHANDISE**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱19,416.00, Nineteen Thousand Four Hundred Sixteen Pesos Only;
- To declare Item nos. 1, 4, and 19 as **FAILED** due to NO BID from Prospective Suppliers;
- Item no. 14 was **FAILED** due to the price offered was above ABC;

Signed 26th day of March 2025 at the Mariveles Mental Wellness and General Hospital.

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

Kimberly Abbey M. Perez
KIMBERLY ABBEY M. PEREZ, MPA
BAC Vice Chairperson

Angelo A. Tacderas
ANGELO A. TACDERAS, MD
BAC Member

Vincent A. Isip
VINCENT A. ISIP, MPA
Chief Administrative Officer

DENNIS DAYAO L. ORDOÑA, MD
Medical Center Chief II
Head of the Procuring Entity

Cherry V. Castro
CHERRY V. CASTRO
BAC Member

Mary Joy Loven R. Subingsubing
MARY JOY LOVEN R. SUBINGSUBING, RN
BAC Member

Rochelle D. Salazar
CERTIFIED TRUE COPY
Rochelle D. Salazar
Procurement Unit