

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

J. Pardo

Appendix 61

MARIELODELINE M. CASUAYAN

| | | | |
|------------|---|----------------------|-----------------------------------|
| Supplier : | LCJ General Merchandise | P.O. No.: | 25-04-129 |
| 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 |
|------------------------|-------|--|----------|-----------|-----------|
| | set | Baru-baruan (longsleeves 3's white) | 60 | 260.00 | 15,600.00 |
| | piece | Boots, material: rubber, waterproof, design: round toe, with grip and traction on slippery surface, high cut, color black, height: at least 33cm size: 12 inches | 5 | 850.00 | 4,250.00 |
| | piece | Boots, material: rubber, waterproof, design: round toe, with grip and traction on slippery surface, high cut, color black, height: at least 33cm, size: 14 inches | 1 | 850.00 | 850.00 |
| | piece | Boots, material: rubber, waterproof, design: round toe, with grip and traction on slippery surface, high cut, color black,height: at least 33cm, size: 13 inches | 1 | 850.00 | 850.00 |
| | piece | Boots, material: rubber, waterproof, design: round toe, with grip and traction on slippery surfaces, high cut, color black, height: at least 33cm, size: 11 inches | 31 | 850.00 | 26,350.00 |
| | pair | Boots, rubber, color black, waterproof, round toe, with grip and traction on slippery surfaces, hi-cut height 33cm, size: 10 | 5 | 350.00 | 1,750.00 |
| | pair | Boots, rubber, color black, waterproof, round toe, with grip and traction on slippery surfaces, hi-cut height 33cm, size: 8 | 70 | 350.00 | 24,500.00 |
| | pair | Boots, rubber, color black, waterproof, round toe, with grip and traction on slippery surfaces, hi-cut height 33cm, size: 9 | 51 | 350.00 | 17,850.00 |
| | | ** Nothing Follows ** | | | |
| | | (Page 1 of 1) | | | |

(Total Amount In Words) Ninety-Two Thousand Pesos Only 92,000.00

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:

Rhenea B. Cunaran
Signature over Printed Name of Supplier

20 MAY 2025

Date

Very truly yours,

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

MEDICAL CENTER CHIEF II

Designation

02-01101101-

Fund Cluster: 01
Funds Available: JHONNA D. MCANTARA, CPA
Susette R. Patague, CPA
Accountant III
Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2025-04-00180
Date of the ORS/BURS: 30 APR 2025
Amount : ₱ 92,000.00



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. 2025-158

ROCHELLE D. SALAZAR
ROCHELLE D. SALAZAR

Approving the Award of the Contract for the Procurement of Item nos. 1-10

MARY RODELIN M. CASAYAN
MARY RODELIN M. CASAYAN

WHEREAS, the Various Units intends to procure Miscellaneous Supplies-Apparel as per Various Purchase Request, with an Approved Budget of the Contract (ABC) amounting to ₱291,055.40, Two Hundred Ninety-One Thousand Fifty-Five Pesos and 40/100 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. 2025-092 dated 3 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 six (6) working days, starting on March 4, 2025 to March 11, 2025, and a Request for Quotation dated 3 March 2025 was sent to the following qualified suppliers with a deadline on 11 March 2025, 02:00 pm;

- | | |
|---|-------------------------------------|
| 1. BANBEE 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. | 30. LABOTECH TRADING; |

WHEREAS, in response to the posting and request for quotation, THREE (3) suppliers submitted the bid on 26 March 2025, 02:00 pm as follows;

BIDDER'S NAME

- | | |
|-----------------------------|------------------------|
| 1. LABOTECH TRADING; | 3. MARDAI 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. 1-8 to **LCJ GENERAL MERCHANDISE**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱92,000.00 Ninety-Two Thousand Pesos Only;
- To award the Contract for the Procurement Item nos. 9-10 to **LABOTECH TRADING**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱78,350.00, Seventy-Eight Thousand Three Hundred Fifty Pesos Only;

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

Cherry V. Castro
CHERRY V. CASTRO
BAC Member

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

Approved:

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