

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier:	Lambert Trading	P.O. No.:	25-04-145
Address:	Marcos District, Talavera, Nueva Ecija	Date:	April 10, 2025
TIN:	220-834-592-000	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
	piece	Carolina Color: green size: 22.5 x 28.5 inches thickness: 150 gsm	12	10.00	120.00
	piece	Carolina Color: yellow size: 22.5 x 28.5 inches thickness: 150 gsm	12	10.00	120.00
	piece	Carolina Color: pink size: 22.5 x 28.5 inches thickness: 150 gsm	12	10.00	120.00
	piece	Extension Cord Length: 2 meters Plug: 15A Wire: Flat Cord #16 Outlet: 15A, 4-gang, with grounding	1	620.00	620.00
	piece	Flash drive, USB 3.0, 64gb (SANDISK)	2	290.00	580.00
	piece	FLASHDRIVE 32GB Flash Drive, 32 GB Name: USB 2.0 Material: Metal & Plastic Speed: Read 15MB/s, Write 6MB/s Applicable equipment: Desktop Computers, Cellphones, laptops and more devices Operating Temperature: -13 Size: 58.8*19*10.6mm Weight: 14.5g (SANDISK)	3	266.00	798.00
	piece	Folder type: expanding material: cardboard size: Legal color: assorted (PX) ***Nothing Follows*** (Page 1 of 2)	50	14.00	700.00
Sub-Total					3,058.00

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:

LORAIN AGUSTIN MALUBAG
Signature over Printed Name of Supplier
Date: May 21, 2025

Very truly yours,
DENNIS DAYAO L. ORDONA, MD
Signature over Printed Name of Authorized Official
MEDICAL CENTER CHIEF II
Designation
02-01101101

Fund Cluster: M1
Funds Available: 5/21/25
Susette R. Bague, CPA
Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 2025-04-00145
Date of the ORS/BURS: 21 APR 2025
Amount:

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	Lambert Trading	P.O. No.:	25-04-145
Address :	Marcos District, Talavera, Nueva Ecija	Date :	April 10, 2025
TIN :	220-834-592-000	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
	piece	Pen Type: ball point pen, table pen (conical tip with adhesive back base, with telephone-style plastic coil) Color: black tip size: 0.7 mm or 1.0 mm (HBW)	5	39.00	195.00
	piece	Pen, with cover type: ballpoint pen color: black tip size: 0.7 mm or 1.0 mm (FLEXSTICK)	250	5.50	1,375.00
	cartridge	RIBBON, for printer Epson LQ310, original, black (EPSON)	4	195.00	780.00
	roll	Tape type: double-sided size: 1 inch length per roll: 5 meters (ARMAK)	13	29.00	377.00
	piece	White board type: with aluminum frame, with magnetic surface size: 36 x 48 ***Nothing Follows***	1	1,520.00	1,520.00
(Page 2 of 2)					

Sub-Total 4,247.00

(Total Amount In Words) Seven Thousand Three Hundred Five Pesos Only Grand Total 7,305.00

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:

LORRAINE AGUSTIN MALUBAG

Signature over Printed Name of Supplier

MAY 21, 2025

Date

Very truly yours,

DENNIS DAYAG L. ORDONA, MD

Signature over Printed Name of Authorized
Official

MEDICAL CENTER CHIEF II

Designation

Fund Cluster: 01

Funds Available:

Susette R. Pangilo CPA

Accountant IV

Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

02-01101101-

2025-04-00145

21 APR 2025



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. 2025-212

ROCHELLE D. SALAZAR
M.A. CASUAYAN

Addendum to Reso 2024-163 Re-Awarding the Contract for the Procurement of IT & Office Supplies for item nos. 1-22, 24-26, 30-32, 34-39 and Declaring Failure of Item nos. 23, 27-29 and 33

WHEREAS, under BAC Resolution No. 2025-163 dated 27 March 2025, the Bids and Awards Committee (BAC) awarded the items to the following suppliers and contract amount:

BIDDER'S NAME	AMOUNT
LAMBERT TRADING	Php 8,225.00
EG & NJ CONSUMER GOODS TRADING	Php 13,910.00
JPC EXPRESS & GENERAL MERCHANDISE	Php 17,512.00
RYRAH MERCHANDISING	Php 12,600.00
MARDAI ENTERPRISES	Php 4,900.00
347 SCHOOL OFFICE SUPPLIES INC	Php 2,365.00

WHEREAS, on April 04, 2025, the 347 SCHOOL OFFICE SUPPLIES INC, was notified to the items (23, 27-28 and 34) awarded to them, however, the said Supplier declined the award;

WHEREAS, on April 28, 2025, the BAC facilitated a Toss coin for item no. 34 between EG & NJ CONSUMER GOODS TRADING and MARDAI ENTERPRISES and later awarded to EG & NJ CONSUMER GOODS TRADING;

WHEREAS, upon checking Ryrah Merchandising was the Lowest Calculated and Responsive Bidder (LCRB) for item nos. 14-16 and 21 with a Total Contract amount of ₱6,780.00, Six Thousand Seven Hundred Eighty Pesos Only;

WHEREAS, upon checking Mardai Enterprises was the Lowest Calculated and Responsive Bidder (LCRB) for item nos. 22 with a Total Contract amount of ₱5,800.00, Five Thousand Eight Hundred Pesos Only;

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

- To award the Contract for the Procurement Item nos. 1-7, 25, 28, 31, 36, and 39 to **LAMBERT TRADING**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱7,305.00 Seven Thousand Three Hundred Five Pesos Only;
- To award the Contract for the Procurement Item nos. 8, 13, and 34 to **EG & NJ CONSUMER GOODS TRADING**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱3,020.00, Three Thousand Twenty Pesos Only;
- To award the Contract for the Procurement item nos. 9-12, 17-20, and 30 to **JPC EXPRESS & GENERAL MERCHANDISE**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱17,512.00, Seventeen Thousand Five Hundred Twelve Pesos Only;
- To award the Contract for the Procurement Item nos. 14-16, 21, 24, 35, 37 and 38 to **RYRAH MERCHANDISING**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱19,380.00, Nineteen Thousand Three Hundred Eighty Pesos Only;
- To award the Contract for the Procurement Item no. 22, and 32 to **MARDAI ENTERPRISES**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱10,700.00, Ten Thousand Seven Hundred Pesos Only;
- Item nos. 23, 27-28 were FAILED due to Supplier was not compliant with the required specifications;
- To declare Item no. 33 as FAILED due to NO BID and recommend to be procured through Petty Cash;
- Item no. 29 was FAILED due to the item being awarded through Public Bidding under BAC RESO 2025-010 dated January 14, 2025, Procurement of IT and Office Supplies and Equipment for 2025 (EPA);

Signed 28th day of April 2025 at the Mariveles Mental Wellness and General Hospital.

Relia Villegas
RELIA 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
MARY JOY LOVEN, R. SUBINGSUBING, RN
BAC Member

Approved:

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

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

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