

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Appendix 61
MARIELODELINE M. CASUAYAN

ROCHELLE D. SALAZAR

Supplier :	Mardai Enterprises	P.O. No.:	25-04-162
Address :	Blk 3 Lot 4 Nagkamayan Upper Tuyoy 2100 City of Balanga, Bataan	Date :	April 22, 2025
TIN :	276-555-996-00000	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	Clay pots, height 3.5 inches diameter 3.8 inches	20	165.00	3,300.00
	piece	Flower Pot, Material: Plastic, Height: 27cm, Diameter: 18cm, Color: Any	40	150.00	6,000.00
	piece	Polishing Carbon, Filter	30	650.00	19,500.00
	piece	Utility Pail, Blue, 10 liters capacity, 29 x 27.5 x 27 cm, Made of prime and virgin HDPE thermoplastic resins and with metal handle (OROCAN)	6	143.00	858.00
	piece	Water filter/purifier replacement, 10 inches height x 2.5 inches diameter	12	450.00	5,400.00
		Nothing Follows			

(Total Amount In Words) Thirty-Five Thousand Fifty Eight Pesos Only 35,058.00

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:	Very truly yours,
 DAISY L. VIANA-VILLAR Signature over Printed Name of Supplier	 DENNIS DAYAO L. ORDONA, MD Signature over Printed Name of Authorized Official
<u>May 14, 2025</u> Date	<u>MEDICAL CENTER CHIEF II</u> Designation

02-01101101-

Fund Cluster: 01	JHONNA P. CANTARA, CPA Accountant III 15/29	ORS/BURS No. : 2025-05-00190
Funds Available:	Susette R. Patague, CPA Accountant IV	Date of the ORS/BURS: 06 MAY 2025
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : ₱ 35,058.00



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. 2025-191

ROCHELLE D. SALAZAR

Approving the Award of the Contract for the Procurement of Item nos. 1-5, 7-8, 10-11, 13-14, 19-21, 23-25, 27 and Declaring Failure for Item nos. 6, 9, 12, 15-18, 22 and 26

WHEREAS, the Various Units intends to procure Miscellaneous Supplies as per Various Purchase Request, with an Approved Budget of the Contract (ABC) amounting to ₱688,604.72, Six Hundred Eighty-Eight Thousand Six Hundred Four Pesos and 72/100 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. | 17. RYRAH MERCHANDISING; |
| 2. BBB ENTERPRISE; | 18. M.G. SERRANO ENTERPRISES; |
| 3. GE CHANNEL ENTERPRISES; | 19. OAKTREE PRODUCTIVITY INC. |
| 4. FGG DOOR TO DOOR RETAILING; | 20. RAMVEL'S HOME FURNISHING SHOP; |
| 5. JPC EXPRESS & GENERAL MERCHANDISE; | 21. STA. ANA ENTERPRISES; |
| 6. LAMBERT TRADING; | 22. LS CONSUMER GOODS; |
| 7. LCJ GENERAL MERCHANDISE; | 23. STARTUPCX; |
| 8. LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING; | 24. SANSUI COMPUTER STORE; |
| 9. MARDAI ENTERPRISES; | 25. GADGET BOX; |
| 10. MICEL CORP; | 26. GREENHILLS COMPUTER STORE; |
| 11. BITSERV COMPUTER; | 27. BITSTOP NETWORK SERVICES INC.; |
| 12. TEKZONE COMPUTER SALE & SERVICE INC.; | 28. J&Z TECH SOLUTIONS INC; |
| 13. BITSOFTECHNOLOGY CO.; | 29. EG & NJ CONSUMER GOODS TRADING; |
| 14. BROOKFIELD CONSUMER; | 30. NEW JJ OPC; |
| 15. BLOOM SOCIAL INC. | 31. LABOTECH TRADING; |
| 16. RPD CHEM ENTERPRISES; | |

WHEREAS, in response to the posting and request for quotation, THREE (3) suppliers submitted the bid on 11 March 2025, 02:00 pm as follows;

BIDDER'S NAME

- | | |
|-----------------------------|-------------------------|
| 1. MARDAI ENTERPRISES; | 3. RYRAH MERCHANDISING; |
| 2. M.G. SERRANO ENTERPRISE; | |

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

- To award the Contract for the Procurement Item nos. 1-5, 7-8, 13-14, 20, 21, 25, 27 to **RYRAH MERCHANDISING**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱216,070.00 Two Hundred Sixteen Thousand Seventy- Pesos Only;
- To award the Contract for the Procurement Item nos. 10, 11, 19, 23-24 to **MARDAI ENTERPRISES**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱59,958.00 Fifty-Nine Thousand Nine Hundred Fifty-Eight Pesos Only;
- Item nos. 6, 9, 12, 15-18, 22, and 26 were FAILED due to NO BID from Prospective Suppliers;

Signed 10th day of April 2025 at the Mariveles Mental Wellness and General Hospital.

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

KIMBERLY ABBEY M. PEREZ, MPA
BAC Vice Chairperson

ANGELO A. TACDERAS, MD
BAC Member

CHERRY V. CASTRO
BAC Member

MARY JOY LOVEN R. SUBINGSUBING, RN
BAC Member

Approved:

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

CERTIFIED TRUE COPY
Jamie Rose P. Serrano
Procurement Unit