

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	FGG Door to Door Retailing	P.O. No.:	25-04-153
Address :	Sitio Argonza Brgy.Mt. View Mariveles, Bataan	Date :	April 15, 2025
TIN :	402-943-199	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	30 CALENDAR DAYS	Payment Term:	15 working days upon completion of delivery



Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PIECE	Signages • Type: Suspended/ceiling hung department sign(information on two side) • Material: 2mm thick, double-sided clear acrylic sheet • Frame size: 312.93mm x 125mm • Inclusion: 1.5mm aluminum cable • *See Reference Picture* (1-3mm 304 stainless steel wire rope with clip suitable for the acrylic signage)	7	720.00	5,040.00
	SET	Signages design: Building Name and Number size: 30inches x 12inches x 2mm inclusion: 4 pcs 19mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	41	1,850.00	75,850.00
	SET	Signages design: Electrical Room Signage dimension:16"x7"x2mm thick 4 pcs 19mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	7	460.00	3,220.00
	SET	Signages design: Entrance Signage dimension:16"x7"x2mm thick 4 pcs 19mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	71	460.00	32,660.00

(PAGE 1 OF 4)

SUB-TOTAL 116,770.00

(Total Amount In Words)

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,
	
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
MAY 9,2025	MEDICAL CENTER CHIEF II
Date	Designation

02-01101101-

Fund Cluster: 01	JHONNA D. SANTARA, CPA	ORS/BURS No. : 2025-04-00179
Funds Available:	JHONNA D. SANTARA, CPA	Date of the ORS/BURS: 30 APR 2025
	Susette R. Patague, CPA	Amount : ₱729,590.00
	Accountant IV	
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	FGG Door to Door Retailing	P.O. No.:	25-04-153
Address :	Sitio Argonza Brgy.Mt. View Mariveles, Bataan	Date :	April 15, 2025
TIN :	402-943-199	Mode of Procurement:	NP-53.9 - Small Value Procurement

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Date of Delivery	30 CALENDAR DAYS	Payment Term:	15 working days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	SFT	Signages design: Escape Plan signages dimension: A4x2mm thk 4 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic reflectorized/luminous sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	69	460.00	31,740.00
	SET	Signages design: Fire Exit Signage dimension:16"x7"x2mm thick 4 pcs 19mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic reflectorized/luminous sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	88	460.00	40,480.00
	SET	Signages design: Fire Extinguisher Signages size: 5inches x 7inches x 2mm 4 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic reflectorized/luminous sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	87	460.00	40,020.00
	SET	Signages design: PWD Signages dimension: 5"x7x2mm thk 4 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	4	460.00	1,840.00
(PAGE 2 OF 4)					

(Total Amount In Words)	SUB-TOTAL	114,080.00
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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:

CLIFFORD A. FERNANDEZ

Signature over Printed Name of Supplier

MAY 9, 2025

Date

Very truly yours,

DENNIS DAYAG L. ORDOÑA, MD

Signature over Printed Name of Authorized Official

MEDICAL CENTER CHIEF II

Designation

02-01101101-

Fund Cluster: 01	JHONNA D. SANTANA, CPA Accountant III	ORS/BURS No. : 2025-04-00179
Funds Available:	Susette R. Patague, CPA Accountant IV	Date of the ORS/BURS: 30 APR 2025
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : \$729,590.00

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	FGG Door to Door Retailing	P.O. No.:	25-04-153
Address :	Sitio Argonza BrgyMt. View Mariveles, Bataan	Date :	April 15, 2025
TIN :	402-943-199	Mode of Procurement:	NP-53.9 - Small Value Procurement

Gentlemen:

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Place of Delivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term:	FOB Destination
Date of Delivery	30 CALENDAR DAYS	Payment Term:	15 working days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	SET	Signages design: Ramp Access Signages size: A4 x 2mm 4 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	26	460.00	11,960.00
	SET	Signages design: Storage Room signages dimension:16"x7"x2mm thick 4 pcs 19mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	26	460.00	11,960.00
	SET	Signages design: surface-fixed room name Size: 250x125mm (WxH) Thickness: 2mm inclusion: 2 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	308	620.00	190,960.00
	SET	Signages design: Toilet signages (Female) size: 5inches x 7inches x 2mm 4 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	12	460.00	5,520.00
(PAGE 3 OF 4)					

(Total Amount In Words)	SUB-TOTAL	220,400.00
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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,

CLIFFORD A FERNANDEZ

Signature over Printed Name of Supplier

MAY 9,2025

Date

DENNIS DAYAO L. ORDONA, MD

Signature over Printed Name of Authorized

Official

MEDICAL CENTER CHIEF II

Designation

02-01101101-

Fund Cluster: 01	WONNA D. ALQUINTARA, CPA Accountant III	ORS/BURS No. : 2025-04-00179
Funds Available: 70	Susette R. Patague, CPA Accountant IV	Date of the ORS/BURS: 30 APR 2025
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : \$ 729,590.00

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	FGG Door to Door Retailing	P.O. No.:	25-04-153
Address :	Sitio Argonza Brgy.Mt. View Mariveles, Bataan	Date :	April 15, 2025
TIN :	402-943-199	Mode of Procurement:	NP-53.9 - Small Value Procurement

Gentlemen:

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Place of Delivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term:	FOB Destination
Date of Delivery	30 CALENDAR DAYS	Payment Term:	15 working days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	SET	Signages design: Toilet signages (Male) size: 5inches x 7inches x 2mm 4 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	19	460.00	8,740.00
	SET	Signages design: Toilet signages (Shared) size: 5inches x 7inches x 2mm 4 pcs 19 mm diameter stainless standoff bolt mount • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand)	104	460.00	47,840.00
	SET	Signages design: Wall Mounted Signage (double sided signage) Size: 312.93mmx125mm (WxH) Thickness: 2mm acrylic sheet each side inclusion: 4 pcs 3" screw with tox, 1/8" aluminum C Bar anchored on wall with mounting holes and 3" screw with tox • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with sticker laminate 19mm x 25mm height bolt stand) NOTE: in compliance with the national FIRE CODE the offer is luminous or reflective sticker for FIRE EXIT, ESCAPE PLAN, AND FIRE EXTINGUISHER SIGNAGE. > ITEM 15: will stick to the A4 as drawn in the drawing plan sent. >Please take note that this is supply, delivery, and installation.	308	720.00	221,760.00
(PAGE 4 OF 4)					

(Total Amount In Words) Seven Hundred Twenty-nine Thousand Five Hundred Ninety Pesos Only 729,590.00

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:

CLIFFORD A. FERNANDEZ
Signature over Printed Name of Supplier

MAY 9, 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:	07	JOHNNY D. SANTANA, CPA Accountant III
Funds Available:		Susette R. Patague, CPA Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		

ORS/BURS No. :	2025-04-00179
Date of the ORS/BURS:	30 APR 2025
Amount :	₱ 729,590.00



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. 2025-153

MARY RODELINE M. CASUYAN

Josua Miguel R. Riego de Dios

Approving the Award of Contract for the Provision of Way-Finding Signages for MMWGH Premises

WHEREAS, the Planning Management Unit intends to provide Way-Finding Signages for MMWGH Premises under the Purchase Request No. 2024-11-0787 dated November 06, 2024 with an Approved Budget of the Contract (ABC) amounting to ₱791,720.00, Seven Hundred Ninety-One Thousand Seven Hundred Twenty Pesos Only, charged General Appropriations Act (GAA) of PMU's approved Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) FY 2025;

WHEREAS, under BAC Resolution No 2025-080 dated February 27, 2025 the Bids and Awards Committee (BAC) recommended the use of Small Value as the mode of Procurement;

WHEREAS, pursuant to Item No. IV.E.3 of Annex "H" of the 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 three (3) working days, starting on March 01, 2025 to March 05, 2025, a Request for Quotation (RFQ) dated February 27, 2025 was sent to the following qualified suppliers with a deadline on March 05, 2025:

- | | |
|---|--|
| 1. EROSTHAN TRADING | 7. OMAN LUMBER AND HARDWARE CORP. |
| 2. FEB CONSTRUCTION | 8. OMAR K D GENERAL CONSTRUCTION & TRADING |
| 3. FGG DOOR TO DOOR RETAILING | 9. PERRY A TRADING CORP. |
| 4. G BALGON TRADING CORP. | 10. S.G. DE LEON HARDWARE AND LUMBER, etc. |
| 5. JCPRIME TRADING | |
| 6. MARIVELES TRADING AND HARDWARE CORP. | |

WHEREAS, on March 06, 2025, the Bids and Awards Committee convened and conducted an opening of sealed canvass and in response to the posting and request for quotation, **ONE (1)** suppliers submitted their bid offers on March 05, 2025, as follows; FGG DOOR TO DOOR RETAILING, Bid Offer - ₱729,590.00;

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE, to Award the Contract for the **PROVISION OF WAY-FINDING SIGNAGES FOR MMWGH PREMISES** to **FGG DOOR TO DOOR RETAILING** which was determined as the Single Calculated and Responsive Bid (SCRB) with a Total Contract amount of ₱729,590.00, Seven Hundred Twenty-Nine Thousand Five Hundred Ninety pesos Only.

Signed this 25th day of March 2025 at the Mariveles Mental Wellness and General Hospital.

VINCENT A. ISIP, MPA
BAC Chairperson

ERIKA KANE P. MAZA, RRT
BAC Vice Chairperson

LADY CHARLENE S. VILLAPANDO, RMT
BAC Member

Approved:

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

MEYNARD ANTHONY V. BANZON, ECE
BAC Member

AVELINO V. DE LEON, UAP
BAC Member