MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

1:	Sitio Argonza BrgyMt. View Mariveles, Bataan Date:			1115 2025			
upplier :ddress :							
IN:							
Pentlemen:			, -03.				
	Please furnis	sh this Office the following articles subject to the	ie terms and c	ondition cont	ained herein:		
	Contract to the Contract of th	THE ATTER AND CENTERAL HOODIT	L Delivery	Term:	FOB I	Destination	
Place of Deli	5-19 (1-1)(1-19 (1-1)(1-19 (1-19 (1-1)(1-19 (1-1)(1-1)(1-19		Payment 7		15 working days upon completion of delivery		
Date of Deli	very			Quantity	Unit Cost	Amount	
Stock/ Property No.	Unit	Description				5,040.00	
	PIECE	Signages Type: Suspended/ceiling hung department sign(on two side) Material: 2mm thick, double-sided clear acrylic Frame size: 312.93mm x 125mm Inclusion: 1.5mm aluminum cable *See Reference Picture* (1-3mm 304 stainless steel wire rope with clip sthe acrylic signage) Signages	sheet	7	1,850.00	75,850.00	
		design: Building Name and Number size: 30inches x 12inches x 2mm inclusion: 4 pcs 19mm diameter stainless stando: *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with laminate 19mm x 25mm height bolt stand)		7	460.00	3,220.00	
	SET	Signages design: Electrical Room Signage dimension:16"x7"x2mm thick 4 pcs 19mm diameter stainless standoff bolt mot *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print will laminate 19mm x 25mm height bolt stand)			400.00	3,220.00	
	SET	Signages design: Entrance Signage dimension:16"x7"x2mm thick 4 pcs 19mm diameter stainless standoff bolt mo *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print will laminate 19mm x 25mm height bolt stand)		71	460.00	32,660.00	
		(PAGE 1 OF 4)				114	
(Total Amo	ount In Word	ds)			SUB-TOTAL	116,770.00	
(1/10) of o	ne percent fo	failure to make the full delivery within the time or every day of delay shall be imposed on the uniform that the state of	Very tru	ly yours, DENNIS D	of one-tenth AYAO L. ORDOÑA, M Printed Name of Auth Official		
	_	MAY 9,2025 Date		MEDIC.	AL CENTER CHIEF II Designation 0 2	-01101101	
100	sster:D railable: S	dilumber diliberation illi	nt/Head	ORS/BUR Date of th Amount :	e ORS/BURS:	3 0 APR 2025 \$729,590.00	

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Supplier:	FGG Door to Door Retailing P.O. No.: 25-04-153				-153			
Address:	Sitio .	Argonza BrgyMt. View Mariveles, Bataan	Date:		April 15	, 2025		
TIN:		402-943-199	Mode of l	Procurement:	NP-53.9 - S	mall Value Procurement		
Gentlemen:	Please furnis	h this Office the following articles subject to the t	erms and c	condition conta	ained herein:			
Place of Delivery Mariveles Mental Wellness and General Hospital Delivery				Term:	FC	OB Destination		
Place of Del Date of Deli		MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL 30 CALENDAR DAYS	Payment			upon completion of delivery		
Stock/ Property No.	Unit	Description	,	Quantity	Unit Cost	Amount		
	SET	Signages design: Escape Plan signages dimension: A4x2mm thk 4 pcs 19 mm diameter stainless standoff bolt mo • *See Reference Picture* (2mm acrylic reflectorized/luminous sticker exprint with sticker laminate 19mm x 25mm heistand)	cosolvent	69	460.00	31,740.00		
	SET	Signages design: Fire Exit Signage dimension:16"x7"x2mm thick 4 pcs 19mm diameter stainless standoff bolt mot *See Reference Picture* (2mm acrylic reflectorized/luminous sticker exprint with sticker laminate 19mm x 25mm heistand)	cosolvent	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 mo *See Reference Picture* (2mm acrylic reflectorized/luminous sticker exprint with sticker laminate 19mm x 25mm heistand)	cosolvent	87	460.00	40,020.00		
ı	SET	Signages design: PWD Signages dimension: 5"x7x2mm thk 4 pcs 19 mm diameter stainless standoff bolt mo • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print wi laminate 19mm x 25mm height bolt stand)		4	460.00	1,840.00		
/T 1 1	. 7 777 13	(PAGE 2 OF 4)			SUB-TOTAL	114,080.00		
	ne percent for	illure to make the full delivery within the time spe every day of delay shall be imposed on the undeli		y yours,	f one-tenth	·		
			_		YAO L. ORDOÑA			
Signature over rinted Name of Supplier Sig					gnature over Printed Name of Authorized Official			
MAY 9,2025					MEDICAL CENTER CHIEF II			
Date				Designation				
					0 2	= 01101101-		
Funds Available: Susette R. Patague, CPA Accountant IV				ORS/BURS No.: 2 0 2 5 - 0 4 - 0 0 1 7 9 Date of the ORS/BURS: 3 0 APR 2025 Amount: \$729 590.00				

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Supplier:		FGG Door to Door Retailing	P.O. No.:		25-04-	153	
Address:	Sitio Argonza BrgyMt. View Mariveles, Bataan Date:			April 15, 2025			
TIN:				ode of Procurement: NP-53.9 - Small Value Procurement			
		402-943-199	vioue of i	Tocurcincii.	141 -55.7 - 51	nan varae i rocaroment	
Gentlemen:	Please furnis	sh this Office the following articles subject to the te	rms and c	ondition conta	ained herein:		
		1,	D 1:	r	FO	D.D. odination	
Place of Del	NEC .		Delivery Term: Payment Term:		FOB Destination 15 working days upon completion of delivery		
Date of Deli	very	30 CALENDAR DAYS	rayment.	Term.	15 Working days	upon completion of derivery	
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 mou *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with 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 mour • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with 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)			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 mou • *See Reference Picture* (2mm acrylic vinyl sticker ecosolvent print with laminate 19mm x 25mm height bolt stand)		12	460.00	5,520.00	
		(PAGE 3 OF 4)					
(Total Amou	ınt In Words				SUB-TOTAL	220,400.00	
(1/10) of one	e percent for	illure to make the full delivery within the time specievery day of delay shall be imposed on the undelivery day of delay shall	ered item. Very truly	DENNIS DA	f one-tenth YAO L. ORDONA, inted Name of Au Official CENTER CHIEF I	thorized	
					U	7-01101101	
Fund Clust Funds Avai	lable:	Susette R. Patague, CPA Accountant IV nature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	d	ORS/BURS Date of the (Amount :	2	5 - 0 4 - 0 0 1 7 9 3 0 APR 2025 \$\psi \cdot \	

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Supplier:		FGG Door to Door Retailing	P.O. No.: 25-04-153				
Address :				Date: April 15, 2025			
TIN:	34920349	402-943-199	Mode of	Procurement:	NP-53.9 - S	mall Value Procurement	
Gentlemen:							
	Please furnis	h this Office the following articles subject to the t	erms and o	condition cont	ained herein:		
Place of Deli	ivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery	Term:	FC	OB Destination	
Date of Deli		30 CALENDAR DAYS	Payment		1	upon completion of delivery	
Stock/	vory	30 CHEBIDIA DITTO	12		T		
Property No.	Unit	Description		Quantity	Unit Cost	Amount	
	SET	Signages design: Toilet signages (Male)		19	460.00	8,740.00	
		size: 5inches x 7inches x 2mm 4 pcs 19 mm diameter stainless standoff bolt mo	aust				
		See Reference Picture	ши				
		(2mm acrylic vinyl sticker ecosolvent print wi laminate 19mm x 25mm height bolt stand)	th sticker				
	SET	Signages		104	460.00	47,840.00	
	5.570,667.08	design: Toilet signages (Shared)				*	
		size: 5inches x 7inches x 2mm	arest.				
		4 pcs 19 mm diameter stainless standoff bolt mo *See Reference Picture*	uiit		1		
		(2mm acrylic vinyl sticker ecosolvent print wi laminate 19mm x 25mm height bolt stand)	th sticker				
	SET	Signages		308	720.00	221,760.00	
		design: Wall Mounted Signage (double sided sig	gnage)			50000 V. 1000 - 5.5000	
		Size: 312.93mmx125mm (WxH)					
		Thickness: 2mm acrylic sheet each side inclusion: 4 pcs 3" screw with tox, 1/8" aluminu	m C Bar				
		anchored on wall with mounting holes and 3" scr					
		tox					
		See Reference Picture (2mm acrylic vinyl sticker ecosolvent print wi	th sticker				
		laminate 19mm x 25mm height bolt stand)	en serence				
		NOTE: in compliance with the national FIRE the offer is luminous or reflective sticker for I	TIRE		9		
	,	EXIT, ESCAPE PLAN, AND FIRE EXTING SIGNAGE. > ITEM 15: will stick to the A4 as drawn in the state of the A4 as drawn in the st					
		drawing plan sent. >Please take note that this is supply, delivery, installation.	and				
		(PAGE 4 OF 4)					
(Total Amor	unt In Words	Seven Hundred Twenty-nine Thou	sand Five I	Hundred Ninety	Pesos Only	729,590.00	
(1/10) of on		uilure to make the full delivery within the time spe every day of delay shall be imposed on the undel			of one-tenth		
Conforme:			Very trul	y yours,	~ ~		
	C1 T	ECODIA SI DALANDEZ	_		lllo		
		FFORMA. FERNANDEZ	1	CHOOL SHITZEN, SHALL THE PROPERTY	YAO L. ORDOÑA		
	Signature over Printed Name of Supplier			gnature over F	rinted Name of A	uthorized	
MAY 9,2025				Official			
				MEDICAL CENTER CHIEF II			
	_	Date	Vi	All and the second	Designation _	0 04404404	
		540			U	2-01101101	
Fund Class	tors 10			ORS/BURS	No.: 202	5 - 0 4 - 0 0 1 7 9	
Fund Cluster: D HONEL DESCRIPTION OF THE PROPERTY OF THE PROPE					ORS/BURS:	3 0 APR 2025	
rungs Ava	nabie:	Susette R. Patague, CPA		Date of the	CANDIAGO AND.	V. 0 1 11 11 Edward	
		Accountant IV		Amount:		\$ 729 590.00 l	
İ	Sin	nature over Printed Name of Chief Accountant/He	ead			1 100	
	Sig	of Accounting Division/Unit					
		of 11000 anding 1917 to our					



Department of Health
Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

R. 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**



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

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