

Appendix 61

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name



#7 Cald	deron St. Marilag District 3, Quezon City 1109	70			25-04-156			
		Date:		April 21, 2025				
	122-483-805-003	Mode of I	Mode of Procurement: Direct Contracting					
very	ish this Office the following articles subject to the MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL 60 CALENDAR DAYS	Delivery	Term:	FOE	B Destination pon completion of delivery			
Unit	Description		Quantity	Unit Cost	Amount			
PIECE	TESALYS STERIPLUS 80 - BIOFILTER CATRIDA	GF 0.2mm	4					
PIECE	TESALYS STERIPLUS 80 - WATER SOFTENER CARTRIDGE	3E 0.2um	2	55,200.00	155,200.00 110,400.00			
METER	TESALYS STERIPLUS 80 - 6MM PNEUMATIC H (BLUE/BLACK) IN METER	OSE .	5	230.00	1,150.00			
METER	TEMPERATURE (WHITE) IN METER	5	280.00	1,400.00				
PIECE	TESALYS STERIPLUS 80 - 8MM PNEUMATIC S' CONNECTOR ***NOTHING FOLLOWS***	TRAIGHT	10	210.00	2,100.00			
nt In Words) Two Hundred Seventy Thousa	nd Two Hund	dred Fifty Pesos	Only	270,250.00 /			
DO Signal	reen D. Advincula Sales Engineer ture over Printed Name of Supplier	Very truly	yours, DENNIS DAY asture over Ph	AO L. ORDOÑA, M nted Name of Auth Official CENTER CHIEF II				
	Susette R. Patabele, CPA	1000		io.: 2025	0.1.00474			
	Unit PIECE PIECE METER METER PIECE In case of fire percent for DO Signa	Unit Description PIECE TESALYS STERIPLUS 80 - BIOFILTER CATRIDA TESALYS STERIPLUS 80 - WATER SOFTENER CARRIDGE METER TESALYS STERIPLUS 80 - 6MM PNEUMATIC HEBLUE/BLACK) IN METER METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER PIECE TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HEBLUE/BL	Unit Description PIECE TESALYS STERIPLUS 80 - BIOFILTER CATRIDGE 0.2um TESALYS STERIPLUS 80 - WATER SOFTENER CARRIDGE METER TESALYS STERIPLUS 80 - 6MM PNEUMATIC HOSE (BLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HOSE HIGH TEMPERATURE (WHITE) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC STRAIGHT CONNECTOR ***NOTHING FOLLOWS*** In case of failure to make the full delivery within the time specified above percent for every day of delay shall be imposed on the undelivered item. **Addingular **Dorean D. Advincula* Signature over Printed Name of Supplier **Blei* **Bale** **BORN **** **BORN **** **Payment* **Payme	Unit Description Quantity PIECE TESALYS STERIPLUS 80 - BIOFILTER CATRIDGE 0.2 um PIECE TESALYS STERIPLUS 80 - WATER SOFTENER CARTRIDGE METER TESALYS STERIPLUS 80 - 6 MM PNEUMATIC HOSE (BLUE/BLACK) IN METER METER TESALYS STERIPLUS 80 - 8 MM PNEUMATIC HOSE HIGH TEMPERATURE (WHITE) IN METER PIECE TESALYS STERIPLUS 80 - 8 MM PNEUMATIC HOSE HIGH TEMPERATURE (WHITE) IN METER PIECE TESALYS STERIPLUS 80 - 8 MM PNEUMATIC STRAIGHT CONNECTOR ***NOTHING FOLLOWS*** In case of failure to make the full delivery within the time specified above, a penalty of percent for every day of delay shall be imposed on the undelivered item. **DOTECH D. Advincula Sales Engineer Signature over Printed Name of Supplier MAY D 8 2025 Date ORS/BURS N Date of the O ORS/BURS N Date of the O	Unit Description Quantity Unit Cost Plece TESALYS STERIPLUS 80 - BIOFILTER CATRIDGE 0.2um 4 38,800.00 CARTRIDGE TESALYS STERIPLUS 80 - WATER SOFTENER 2 55,200.00 METER TESALYS STERIPLUS 80 - 6MM PNEUMATIC HOSE (BLUE/BLACK) IN METER (BLUE/BLACK) IN METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HOSE HIGH 5 280.00 TESALYS STERIPLUS 80 - 8MM PNEUMATIC HOSE HIGH 5 280.00 TESALYS STERIPLUS 80 - 8MM PNEUMATIC STRAIGHT 10 210.00 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth percent for every day of delay shall be imposed on the undelivered item. ***NOTHING FOLLOWS*** DOTEEN D. Advincula Sales Engineer Signature over Printed Name of Supplier MAY 18 2025 Date ORS/BURS No.: 2 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			



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 BACONG PILIPINAS procurement@mmh.gov.ph/ procurement.mmwgh@gmail.com

NOTICE OF AWARD

PROVISION OF REPAIR AND SERVICE OF TESALYS STERIPLUS 80L/INTEGRATED MEDICAL WASTE AUTOCLAVE MACHINE - DIRECT CONTRACTING

April 2025

ONE TOP MEDICAL SYSTEMS RESOURCES 7 CALDERON STREET MARILAG QUEZON CITY, METRO MANILA, NCR, PHILIPPINES

Sir/Madam:

This is to inform you that the following items are awarded to you under PROVISION OF REPAIR AND SERVICE OF TESALYS STERIPLUS 80L/INTEGRATED MEDICAL WASTE AUTOCLAVE MACHINE - DIRECT CONTRACTING

NO.	UNIT	QTY	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
	71.0	1 7 30	Supply and Installation of replacement parts of SP80L/Integrated Medical Waste Autoclave Machine. One time PMS, Service & Repair of SP80L Medical Waste Autoclave		59,220.00	59,220.00
1	LOT		Refresh System Detach and reattach shredding blades Complete check of chamber from loading to unloading			
	4	HA	Completion within 10 working days with service report			
		2	Unloading door cylinder		23,500.00	47,000.00
110		2	Loading door cylinder	mes diversity	24,400.00	48,800.00
33		3	Distributor G1/8' - 5/2 Bistable 24V		25,600.00	76,800.00
100		1	Steam Pressure relief valve		37,700.00	37,700.00
		THE			TOTAL	269,520.00

Very truly yours,

VINCENT A. ISIP, MPA

Chairperson - Committee on Bids and Awards

DENNIS DAYAO L. ORDOÑA, MD

Medical Center Chief II

CONFORME:

Name of Representative Signature

Date

Sales Engineer APR 1 4 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

procurement@mmh.gov.ph/ procurement.mmwgh@gmail.com

NOTICE OF AWARD

PROCUREMENT OF CONSUMABLES AND PREVENTIVE MAINTENANCE OF TESALYS STERIPLUS 80L/INTEGRATED MEDICAL WASTE AUTOCLAVE MACHINE - DIRECT CONTRACTING

April____2025

ONE TOP MEDICAL SYSTEMS RESOURCES 7 CALDERON STREET MARILAG QUEZON CITY, METRO MANILA, NCR, PHILIPPINES

Sir/Madam:

This is to inform you that the following items are awarded to you under PROCUREMENT OF CONSUMABLES AND PREVENTIVE MAINTENANCE OF TESALYS STERIPLUS 80L/INTEGRATED MEDICAL WASTE AUTOCLAVE MACHINE - DIRECT CONTRACTING

QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
4	PIECE	TESALYS STERIPLUS 80 - BIOFILTER CATRIDGE 0.2um		38,800.00	155,200.00
2	PIECE	TESALYS STERIPLUS 80 - WATER SOFTENER CARTRIDGE		55,200.00	110,400.00
5	METER	TESALYS STERIPLUS 80 - 6MM PNEUMATIC HOSE (BLUE/BLACK) IN METER		230.00	1,150.00
5	METER	TESALYS STERIPLUS 80 - 8MM PNEUMATIC HOSE HIGH TEMPERATURE (WHITE) IN METER		280.00	1,400.00
10	PIECE	TESALYS STERIPLUS 80 - 8MM PNEUMATIC STRAIGHT CONNECTOR		210.00	2,100.00
	4 2 5 5	4 PIECE 2 PIECE 5 METER 5 METER	4 PIECE TESALYS STERIPLUS 80 - BIOFILTER CATRIDGE 0.2um 2 PIECE CARTRIDGE 5 METER TESALYS STERIPLUS 80 - 6MM PNEUMATIC HOSE (BLUE/BLACK) IN METER 5 METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HOSE HIGH TEMPERATURE (WHITE) IN METER 10 PIECE TESALYS STERIPLUS 80 - 8MM PNEUMATIC STRAIGHT	4 PIECE TESALYS STERIPLUS 80 - BIOFILTER CATRIDGE 0.2um 2 PIECE CARTRIDGE 5 METER TESALYS STERIPLUS 80 - 6MM PNEUMATIC HOSE (BLUE/BLACK) IN METER 5 METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HOSE HIGH TEMPERATURE (WHITE) IN METER 10 PIECE TESALYS STERIPLUS 80 - 8MM PNEUMATIC STRAIGHT	4 PIECE TESALYS STERIPLUS 80 - BIOFILTER CATRIDGE 0.2um 38,800.00 2 PIECE TESALYS STERIPLUS 80 - WATER SOFTENER 55,200.00 5 METER TESALYS STERIPLUS 80 - 6MM PNEUMATIC HOSE (BLUE/BLACK) IN METER 230.00 5 METER TESALYS STERIPLUS 80 - 8MM PNEUMATIC HOSE HIGH TEMPERATURE (WHITE) IN METER 280.00 10 PIECE TESALYS STERIPLUS 80 - 8MM PNEUMATIC STRAIGHT 210.00

TOTAL 270.250.00

Very truly yours,

VINCENT A. ISIP, MPA

Chairperson - Committee on Bids and Awards

APPROVED

DENNS DAYAO L. ORDOÑA, MD

Medical Center Chief II

CONFORME:

Name of Representative Signature

Date

Sales Engineer

APR 1 4 2025



Department of Health Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

P. Mouroe Street. Poblacion. Mariveles. Bataan. Philippines. 2105

BACONG PILIPINAS Mobile: 0968-8525-604: Office of the Medical Center Chief: 0968-852-6726 mail@mmwoh.gov.ph mmwgh.gov.ph



NOTICE TO PROCEED

PROCUREMENT OF CONSUMABLES AND PREVENTIVE MAINTENANCE OF TESALYS STERIPLUS 80L/INTEGRATED MEDICAL WASTE AUTOCLAVE MACHINE - DIRECT CONTRACTING

April ____, 2025

DOREEN D. ADVINCULA **AUTHORIZED REPRESENTATIVE** ONE TOP MEDICAL SYSTEMS RESOURCES 7 CALDERON STREET, MARILAG QUEZON CITY, METRO MANILA, NCR, PHILIPPINES

Greetings,

The Attached Notice of Award having been approved, notice is hereby given to ONE TOP MEDICAL SYSTEMS RESOURCES that work may proceed on the PROCUREMENT OF CONSUMABLES AND PREVENTIVE MAINTENANCE OF TESALYS STERIPLUS 80L/INTEGRATED MEDICAL WASTE AUTOCLAVE MACHINE - DIRECT CONTRACTING effective after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL.

Very truly yours,

DENNIS DAYAO L. ORDOÑA, MD MEDICAL CENTER CHIEF II

I acknowledge receipt of this Notice on April 21, 2025

Name of the Representative of the Bidder: DREN D. ADVINCULA

DAdincula Authorized Signature:



We shall ensure compliance with statutory and regulatory requirements. We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.



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. 2025-114



Josna Miguel R. Riego de Dios

RECOMMENDING THE USE OF DIRECT CONTRACTING AS ALTERNATIVE METHOD OF PROCUREMENT AND APPROVING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF CONSUMABLES AND PREVENTIVE MAINTENANCE OF TESALYS STERIPLUS 80L/INTEGRATED MEDICAL WASTE AUTOCLAVE MACHINE

WHEREAS, on March 10, 2025, the BAC received a request from the Engineering and Facilities Management Unit (EFMU) for the For The Procurement Of Consumables And Preventive Maintenance Of Tesalys Steriplus 80L/Integrated Medical Waste Autoclave Machine as per Purchase Request No. 2025-03-0119 dated March 05, 2025;

WHEREAS, the said items will be procured through General Appropriations Act (GAA), as per Management Committee's approved Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) FY 2025;

WHEREAS, ONE TOP MEDICAL SYSTEMS RESOURCES is the authorized distributor and accredited service provider for Tesalys products, provided in the Certificate of Exclusive Distributorship (CED);

WHEREAS, Rule IV of Republic Act No. 9184 provided that, as a general rule, all procurement shall be done through competitive bidding except as provided for in Rule XVI of RA 9184, allowing the use of alternative methods of procurement:

- Procurement of goods of proprietary nature which can be obtained only from the proprietary source, i.e., when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;
- When the procurement of critical plant components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of its contract; or
- Those sold by an exclusive dealer or manufacturer that does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the GOP.

NOW THEREFORE, in consideration of the above premises, the herein members of the BAC RESOLVE the following:

- 1. Recommend the use of Direct Contracting for the provision of the said item.
- 2. Secure approval of the Head of the Procuring Entity for the conduct of Direct Contracting as an alternative mode of procurement.
- To Award the Contract For The Procurement Of Consumables And Preventive Maintenance Of Tesalys Steriplus 80L/Integrated Medical Waste Autoclave Machine to ONE TOP MEDICAL SYSTEMS RESOURCES which was determined as the EXCLUSIVE DISTRIBUTOR as indicated in their Certificate of Exclusive Distributorship (CED).

Signed this 11th day of March 2025 at the Mariveles Mental Wellness and General Hospital.

VINCENT A. ISIP, MPA BAC Chairperson

JOHNIEL JUNE M. VILLANUEVA, REE BAC Vice Chairperson

LADY CHARLENE S. VILLAPANDO, RMT
BAC Member

Approved:

DENNIS DAYÃO L. ORDOÑA, MD

Medical Center Chief II Head of the Procuring Entity ERIKA KANE P. MAZA, RRT

BAC Member

BAC Membe

AVELINO V.DE LEON, UAF