



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. 2025-042**

MARTRODELINE M. CASUAYAN

Josua Miguel R. Diego de Dios

**RECOMMENDING THE USE OF DIRECT CONTRACTING AS ALTERNATIVE METHOD OF PROCUREMENT
AND APPROVING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF LABORATORY SUPPLIES (REAGENTS AND
CONSUMABLES) FOR WONDFO OPTICAL COAGULATION ANALYZER, MAGLUMI 800 AND FINECARE FIA METER**

WHEREAS, on February 05, 2025, the BAC received a request from the Laboratory Unit for the Procurement of Laboratory Supplies (Reagents and Consumables) for Wondfo Optical Coagulation Analyzer, Maglumi 800 and Finecare FIA Meter as per Purchase Request No. 2025-02-0019 dated February 04, 2025;

WHEREAS, the said items will be procured through Internally Generated Fund (Income), as per Clinical Laboratory Unit's Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) FY 2025;

WHEREAS, BD SCIENTIA MEDICAL AND DIAGNOSTIC SUPPLIES, is the exclusive distributor of Reagents and Consumables for Wondfo Optical Coagulation Analyzer, Maglumi 800, and Finecare FIA Meter, provided in the Certificate of Exclusive Distributorship (CED) for the above-mentioned item/s;

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.
3. To **Award the Contract for the Procurement of Laboratory Supplies (Reagents and Consumables) for Wondfo Optical Coagulation Analyzer, Maglumi 800 and Finecare FIA Meter to BD SCIENTIA MEDICAL AND DIAGNOSTIC SUPPLIES**, which was determined as the EXCLUSIVE DISTRIBUTOR as indicated in their Certificate of Exclusive Distributorship (CED).

Signed this 06th day of February 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:

ERIKA KANE P. MAZA, RRT
BAC Member

AVELINO V. DE LEON, UAP
BAC Member

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



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P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105
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NOTICE OF AWARD

PROCUREMENT OF LABORATORY SUPPLIES (REAGENTS AND CONSUMABLES) FOR WONDFO OPTICAL COAGULATION ANALYZER, MAGLUMI 800 AND FINECARE FIA METER CHARGED TO INCOME- DIRECT CONTRACTING

February 10, 2025

BDS SCIENTIA MEDICAL AND DIAGNOSTIC SUPPLIES
LOT 2A Gladiola Extension Upper QM
Baguio City

Sir/Madam:

This is to inform you that the following items are awarded to you under **PROCUREMENT OF LABORATORY SUPPLIES FOR WONDFO OPTICAL COAGULATION ANALYZER, MAGLUMI 800 AND FINECARE FIA METER CHARGED TO INCOME- DIRECT CONTRACTING**

note:
received
via email

ITEM NO	QTY	UNIT	ITEM & DESCRIPTION	BRAND	UNIT PRICE	TOTAL
1	13	box	Prothrombin Time Reagent Kit, 24's for Wondfo Optical Coagulation Analyzer		8,400.00	109,200.00
2	11	box	Activated Partial Thromboplastin Time Reagent Kit, 24's for Wondfo Optical Coagulation Analyzer		8,400.00	92,400.00
3	2	box	Coagulation Control, Level 1: 1 x 2 ml, Level 2: 1 x 1 ml, for Wondfo Optical Coagulation Analyzer		11,732.14	23,464.28
4	8	box	Reagent, FT3 (CLIA) x 100's for Maglumi 800		19,588.00	156,704.00
5	10	box	Reagent, FT4 (CLIA) x 100's for Maglumi 800		19,588.00	195,880.00
6	10	box	Reagent, TSH (CLIA) x 100's for Maglumi 800		19,588.00	195,880.00
7	12	bottle	Reagent, Wash Concentrate, 714 ml for Maglumi 800		3,816.00	45,792.00
8	12	pair	Reagent, Starter Kit R1: 1 x 230ml, R2: 1 x 230 ml for Maglumi 800		9,343.00	112,116.00
9	2	box	Reaction Module, 6 x 64, for Maglumi 800		20,740.00	41,480.00
10	4	box	Reagent, C- Reactive Protein, 25's cartridge for Finecare FIA Meter		5,537.71	22,150.84
11	9	box	Prostate Specific Antigen (PSA), 25's cartridge for Finecare FIA Meter		10,942.86	98,485.74
TOTAL						1,093,552.86

Very truly yours,

VINCENT A. ISIP, MPA

Chairperson - Committee on Bids and Awards

APPROVED

DENNIS DAYAO L. ORDONA, MD
Medical Center Chief II

CONFORME

SATONAG, IANA KRISTINE
Name of Representative

Signature

2/17/25
Date



REPUBLIC OF THE PHILIPPINES

Central Luzon Center for Health Development

M. MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

P. Morone Street, Poblacion, Marikina, Batangas, Philippines, 2105

Mobile: 0968-8525-604 Office of the Medical Center Chief: 0968-852-6725 marivelesmwh.gov.ph mariveles.gov.ph

NOTICE TO PROCEED

PROCUREMENT OF LABORATORY SUPPLIES (REAGENTS AND CONSUMABLES) FOR WONDFO OPTICAL COAGULATION ANALYZER, MAGLUMI 800 AND FINECARE FIA METER CHARGED TO INCOME – DIRECT CONTRACTING

February 17, 2025

Iana Krystine Sajonas
Authorized Representative
BOSCIENTIA MEDICAL AND DIAGNOSTIC SUPPLIES
Lot 2A Gladiola Ext. Upper Q.M.
Baguio City


Madam:

The Attached Notice of Award having been approved, notice is hereby given to BOSCIENTIA MEDICAL AND DIAGNOSTIC SUPPLIES INC. that work may proceed on the **PROCUREMENT OF LABORATORY SUPPLIES (REAGENTS AND CONSUMABLES) FOR WONDFO OPTICAL COAGULATION ANALYZER, MAGLUMI 800 AND FINECARE FIA METER CHARGED TO INCOME – 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. ORDONA, MD
MEDICAL CENTER CHIEF II

I acknowledge receipt of this Notice on February 17, 2025

Name of the Representative of the Bidder: Sajonas, Iana Krystine C.

Authorized Signature: 

note:
received
via email
only.



VISION
Mariveles Mental Wellness and General Hospital is the premier client-oriented DOH hospital, providing safe, efficient, and quality services

MISSION
We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

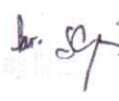
QUALITY POLICY
The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Fairness, Accountability, and Continuous improvement.
We shall ensure compliance with statutory and regulatory requirements. We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.

MMH-HOP-04-08-10

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Appendix 61

 Vincent A. Isip, MPA
 Chief Administrative Officer

Supplier : BDScentia Medical and Diagnostic Supplies LOT 2A GLADIOLA EXTENSION UPPER QM BAGUIO CITY 2600	P.O. No.: 25-02-060
Address :	Date : February 18, 2025
TIN : 182-871-851-000	Mode of Procurement: Direct Contracting

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: SEE BELOW NOTE	Payment Term: 15 working days upon completion of Scheduled Delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Prothrombin Time Reagent Kit, 24's for Wondfo Optical Coagulation Analyzer	13	8,400.00	109,200.00
	box	Activated Partial Thromboplastin Time Reagent Kit, 24's for Wondfo Optical Coagulation Analyzer	11	8,400.00	92,400.00
	box	Coagulation Control, Level 1: 1 x 2 ml, Level 2: 1 x 1 mL for Wondfo Optical Coagulation Analyzer	2	11,732.14	23,464.28
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	box	Reagent, FT4 (CLIA) x 100's for Maglumi 800	10	19,588.00	195,880.00
	box	Reagent, TSH (CLIA) x 100's for Maglumi 800	10	19,588.00	195,880.00
	bottle	Reagent, Wash Concentrate, 714 ml for Maglumi 800	12	3,816.00	45,792.00
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	box	Prostate Specific Antigen (PSA), 25's cartridge for Finecare FIA Meter	9	10,942.86	98,485.74
Note: All items should have at least 1 year expiration *Please see attached delivery schedule * Terms of payment: After completion of Scheduled Delivery of Items **Nothing Follows**					

(Total Amount In Words) One Million Ninety-three Thousand Five Hundred Fifty-two Pesos and 86/100 Only 1,093,552.86

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:


 SAJONAS, IANA KRISTINE
 Signature over Printed Name of Supplier

Very truly yours,

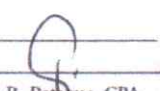

 VINCENT A. ISIP, MPA
 Chief Administrative Officer

DENNIS DAYAO L. ORDOÑA, MD

Signature over Printed Name of Authorized Official

MEDICAL CENTER CHIEF II

Designation

Fund Cluster: 15
 Funds Available: 
 Susette R. Patague, CPA

02-05206443-2025-02-0033
 ORS/BURS No.:
 Date of the ORS/BURS: 25-Feb-2025