

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Appendix 61
MARIE ROSE W. CASAYAN

ROCHELLE D. SALAZAR

Supplier : JKN 4 Colors Ink Trading OPC	P.O. No.: 25-05-171
Address : Unit 3 2f 1663 Evangelista St. cor. Cailles Bangkal Makati City	Date : May 2, 2025
TIN : 640-961-521-00000	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

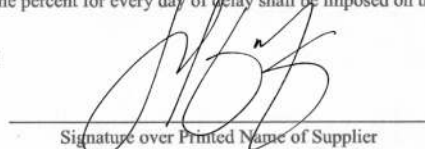
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	Ink, Epson 008, Black, Pigment, 127ml	35	680.00	23,800.00
	piece	Toner cartridge, type: for laserjet printer, model: CF226A, HP, color: 26A Black	9	4,500.00	40,500.00
		Nothing Follows			

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(Total Amount In Words) Sixty Four Thousand Three Hundred Pesos Only 64,300.00

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:


Signature over Printed Name of Supplier

Very truly yours,


DENNIS DAYAO L. ORDONA, MD
Signature over Printed Name of Authorized
Official

Date

MEDICAL CENTER CHIEF II
Designation

02-01101101-

Fund Cluster: 01	ORS/BURS No.: 2025-05-00228
Funds Available: Susette R. Patague, CPA Accountant IV	Date of the ORS/BURS: 20 MAY 2025
Amount: ₱ 64,300.00	

Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit



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

ROCHELLE D. SALAZAR

BIDS AND AWARDS Committee

RESOLUTION NO. 2025-193

MARCELO M. CASAYAN
MARCELO M. CASAYAN

Approving the Award of the Contract for the Procurement of Item nos. 1-4, 9-27, 31-34, 39-44 and Declaring Failure for Item nos. 5-8, 28, 29, 30, 35-38

WHEREAS, the Various Units intends to procure IT & Office Supplies as per Various Purchase Request, with an Approved Budget of the Contract (ABC) amounting to ₱881,558.42, Eight Hundred Eighty-One Thousand Five Hundred Fifty-Eight Pesos and 42/100 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. 2025-108-A dated 10 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 seven (7) working days, starting on March 10, 2025 to March 18, 2025, and a Request for Quotation dated 10 March 2025 was sent to the following qualified suppliers with a deadline on 18 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; | 32. JKN 4 COLORS INK TRADING OPC; |

WHEREAS, in response to the posting and request for quotation, FIVE (5) suppliers submitted the bid on 18 March 2025, 02:00 pm as follows;

BIDDER'S NAME

- | | |
|------------------------------------|-------------------------|
| 1. EG & NJ CONSUMER GOODS TRADING; | 4. MARDAI ENTERPRISES; |
| 2. JKN 4 COLORS INK TRADING OPC; | 5. RYRAH MERCHANDISING; |
| 3. LAMBERT TRADING; | |

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

1. To award the Contract for the Procurement of Item nos.3, 4, 9, 12, 15, 17, 23, 27, 32, 39 and 44 to **EG & NJ CONSUMER GOODS TRADING**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱293,298.00, Two Hundred Ninety-Three Thousand Two Hundred Ninety-Eight Pesos Only;
2. To award the Contract for the Procurement of Item nos. 18 and 41 to **JKN 4 COLORS INK TRADING OPC**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱64,300.00, Sixty-Four Thousand Three Hundred Pesos Only;
3. To award the Contract for the Procurement of Item nos. 1, 10, 11, 13, 14, 22, 25, 26, 33, and 40 to **LAMBERT TRADING**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱46,503.00, Forty-Six Thousand Five Hundred Three Pesos Only;
4. To award the Contract for the Procurement of Item nos. 19, 20, 31, and 34 to **MARDAI ENTERPRISES**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱84,480.00, Eighty-Four Thousand Four Hundred Eighty Pesos Only;
5. To award the Contract for the Procurement of Item nos. 2, 16, 21, 24, 42 and 43 to **RYRAH MERCHANDISING**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱27,600.00, Twenty-Seven Thousand Six Hundred Pesos Only;
6. Item nos. 5-8, 28, 29, 35-38 were FAILED due to NO BID from Prospective Suppliers;
7. Item no. 30 was FAILED due to non-compliance with the required specifications;

Signed 11th 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
Chief Administrative Officer

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