



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. 2025-134


MARY RODELINE M. CASUYAN

JUAN MIGUEL A. RIEGO DE DIOS

Approving the Award of Contract for the Provision of Oxygen Tanks Refill

WHEREAS, the following units intend to procure Oxygen Tank Refill as per the below Purchase Request Nos. dated February 12 to 20 2025, with an Approved Budget of the Contract (ABC) amounting to ₱830,797, Eight Hundred Thirty Thousand Seven Hundred Ninety-Seven Pesos Only charged to the General Appropriations Act (GAA) as per below cited Unit's approved Project Procurement Management Plan (PPMP) 2025, Work and Financial Plan (WFP) FY 2025 and Annual Procurement Plan (APP) 2025;

PURCHASE REQUEST	PURCHASE REQUEST DATE	UNIT	OXYGEN REFILL, 127 kg/cm2 (1800PSI)	OXYGEN REFILL 20 LBS (1800 PSI)	OXYGEN REFILL 10 LBS	OXYGEN REFILL 10 LBS (1800 PSI)	TOTAL ABC
2025-02-0033	February 12, 2025	NURSING - DORM UNIT	40				24,200.00
2025-02-0034	February 12, 2025	NURSING -ACIU	24		6		18,150.00
2025-02-0035	February 12, 2025	NURSING - FEMALE WARD	135				81,675.00
2025-02-0036	February 12, 2025	NURSING - CCU	9				5,445.00
2025-02-0037	February 12, 2025	NURSING - PATIENT'S INFIRMARY	135				81,675.00
2025-02-0041	February 12, 2025	NURSING - MEDICAL WARD	360		120		290,400.00
2025-02-0069	February 17, 2025	NURSING- OPU MEDICAL UNIT	6				3,630.00
2025-02-0074	February 18, 2025	NURSING - OR & DR	180		18		119,790.00
2025-02-0084	February 19, 2025	NEUROLOGY UNIT / EEG LAB	2				1,210.00
2025-02-0093	February 20, 2025	NURSING – OPU (ACCMH)			1	1	1,012.00
2025-02-0096	February 20, 2025	Radiology Unit	12				7,260.00
2025-02-0097	February 20, 2025	Emergency Room Unit (ERD)	240	50	50		196,350.00

WHEREAS, under BAC Resolution No 2025-084 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 on the Philippine Government Electronic Procurement System (PhilGEPS) website for Four (4) working days, starting on 01 March 2025 to 06 March 2025 and a Request for Quotation (RFQ) dated 28 February 2025 was sent to the following qualified suppliers with a deadline on 06 March 2025;

1. AIR MEDICAL SUPPLY
2. FERMA OXYGEN TRADING
3. JT GASES
4. PHILIPPINE MEDICAL SUPPLY TRADING
5. WYNNPOOL INDUSTRIAL GASES, INC.

WHEREAS, on 06 March 2025, the Bids and Awards Committee convened and conducted an opening of sealed canvass and in response to the Request for Quotation (RFQ), **ONE (1)** supplier submitted their bid on 03 March 2025, as follows; WYNNPOOL INDUSTRIAL GASES, INC. - Bid Proposal ₱702,530.00;



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


1. To Award the Contract for the **Provision of Oxygen Tanks Refill** to **WYNNPOOL INDUSTRIAL GASES, INC.** which was determined as the Single Calculated and Responsive Bid (SCRB) with a Total Contract amount of ₱702,530.00 (Seven Hundred Two Thousand Five Hundred Thirty Pesos Only).
2. To undergo a Memorandum of Agreement (MOA) with **WYNNPOOL INDUSTRIAL GASES, INC.**

Signed 19th 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


ERIKA KANE P. MAZA, RRT
BAC Member


LADY CHARLENE S. VILLAPANDO, RMT
BAC Member


AVELINO V. DE LEON, UAP
BAC Member

Approved:


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

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier : Wynnpool Industrial Gases, Inc.	P.O. No.: 25-05-187
Address : ROMAN HIGHWAY MAMBOGHERMOSA BATAAN 2111	Date : May 9, 2025
TIN : 007-295-159-000	Mode of Procurement: Under Memorandum of Agreement

Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein: *NP-53.9 - SMALL VALUE PAIDUREMENT*

Place of Delivery: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term: FOB Destination
Date of Delivery: AS PER NEED ARISES	Payment Term: 15 working days upon completion of SCHEDULED DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	TANK	OXYGEN REFILL, 127 kg/cm2 (1800 PSI)	1,143	550.00	628,650.00
	TANK	OXYGEN REFILL 20 LBS (1800 PSI)	50	380.00	19,000.00
	TANK	OXYGEN REFILL 10 LBS	195	280.00	54,600.00
	TANK	OXYGEN REFILL 10 LBS (1800 PSI)	1	280.00	280.00
NOTHING FOLLOWS					

(Total Amount In Words)	Seven Hundred Two Thousand Five Hundred Thirty Pesos Only	702,530.00
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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,

Signature over Printed Name of Supplier

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

06/02/2025
Date

MEDICAL CENTER CHIEF II
Designation

02-01101101

Fund Cluster: 01
Funds Available: 5/30/ps
Susette R. Patague, CPA
Accountant IV
Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit

ORS/BURS No.: 2025-05-00225
Date of the ORS/BURS: 20 MAY 2025
Amount: \$ 702,530.00