



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. 2025-225**

*[Signature]*  
*[Signature]*

**Approving the Award of the Contract for the Procurement of Test Kit for Regular Tests**

WHEREAS, the Laboratory Unit intends to procure Test Kits for Regular Tests under Purchase Request No. 2024-11-0756, dated November 05, 2024 with an Approved Budget of the Contract (ABC) ₱508,860.00, Five Hundred Eight Thousand Eight Hundred Sixty Pesos Only charged to General Appropriations Act (GAA) as per Laboratory Unit's Approved Project Procurement Management Plan (PPMP) 2025 & Work and Financial Plan (WFP) 2025,

WHEREAS, through BAC Resolution 2025-025 under Competitive Bidding for the Procurement of Medical Supplies and Devices 2025 (EPA) Bidding Project 2024-34 with Republic Act 9184 and its Revised Implementing Rules and Regulations, the Bids and Awards Committee Declared Failure for the cited items due to NO BID and resolved to conduct a rebidding upon submission of Revised Purchase Request, Certificate of Availability of Funds (CAF) or Letter of Request received by Budget and Project Procurement Management Plan (PPMP);

WHEREAS, on March 20, 2025, the Bids and Awards Committee (BAC) received a letter from the end user **requesting for the cited Medical Supplies / items to be procured through Small Value Procurement to hasten the procurement process, to meet the demands and to augment the diminishing stocks;**

WHEREAS, under BAC Resolution No 2025-172A dated April 03, 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 six (6) consecutive days, starting on April 05, 2025 to April 10, 2025, a Request for Quotation (RFQ) dated April 04, 2025 was sent to the following qualified suppliers with a deadline on April 10, 2025;

- |                                       |   |
|---------------------------------------|---|
| 1. AMI EQUIPMENT SERVICES & SOLUTIONS | 8. LIFELINE DIAGNOSTICS SUPPLIES, INC                   |
| 2. CHEMVALLEY RESOURCES INC.          | 9. MEDICAL GALLERY TRADING CO.                          |
| 3. FAIRBRIGHT ENTERPRISES, INC.       | 10. MRL CYBERTEC CORPORATION                            |
| 4. F.A.P MEDICAL TRADING              | 11. NEW CITIZEN'S DENTAL SUPPLY AND GENERAL MERCHANDISE |
| 5. IRASETH PHARMA INC.                | 12. PRE-AN'S ENTERPRISES, etc.                          |
| 6. JUNIPER 3 PROCUREMENT CORP         |   |
| 7. KONA HEALTHCARE INC.               |   |

WHEREAS, on April 10, 2025, the Bids and Awards Committee convened and conducted an opening of sealed canvass and in response to the posting and request for quotation, **SIX (6)** suppliers submitted their bid on April 10, 2025, as follows;

BIDDER'S NAME	BID OFFER;
1. IRASETH PHARMA INC.	₱273,354.00
2. HALO PHARMACY	₱456,810.00
3. KONA HEALTHCARE INC.	₱448,140.00
4. MRL CYBERTEC CORPORATION	₱414,000.00
5. PHILIPPINE BLUE CROSS BIOTECH CORPORATION	₱301,896.00
6. PRE-AN'S ENTERPRISES	₱416,790.00

**NOW THEREFORE**, based on the above, the herein members of the **BAC HEREBY RESOLVE** to **RECOMMEND** the following;

1. TO AWARD Item No. 1 to **PHILIPPINE BLUE CROSS BIOTECH CORPORATION**, being determined as the Lowest Calculated and Responsive Bidder (LCRB) with a Total Contract Amount of ₱58,296.00, Fifty-Eight Thousand Two Hundred Ninety-Six Pesos Only;
2. TO AWARD Item No. 2 to **IRASETH PHARMA INC.**, being determined as the Lowest Calculated and Responsive Bidder (LCRB) with a Total Contract Amount of ₱205,440.00, Two Hundred Five Thousand Four Hundred Forty Pesos Only;

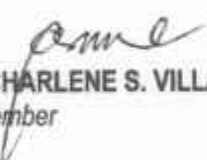


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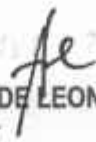
Signed this 06th day of May, 2025 at the Mariveles Mental Wellness and General Hospital.

  
**VINCENT A. ISIP, MPA**  
BAC Chairperson

  
**ERIKA KANE P. MAZA, RRT**  
BAC Vice Chairperson

  
**LADY CHARLENE S. VILLAPANDO, RMT**  
BAC Member

  
**MEYNARD ANTHONY V. BANZON, ECE**  
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

Joson Miguel R. Nino de Dios

Supplier :	Iraseth Pharma Inc.	P.O. No.:	25-05-192
Address :	4th Floor, EGT Building, 77 J.M. Basa Street Kalumpang, Marikina City 1801	Date :	May 14, 2025
TIN :	008-566-056-000	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:

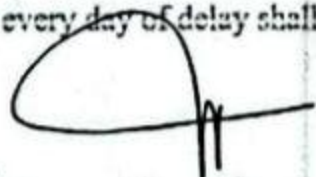
Place of Delivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term:	FOB Destination
Date of Delivery	SEE ATTACHED DELIVERY SCHEDULE	Payment Term:	15 working days upon completion of scheduled delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Test Kit, Troponin I, with valid CPR and MSDS, 40's/ Box; with at least 1 year expiry (RAPIQUICK) ***NOTHING FOLLOWS***	30	6,848.00	205,440.00

(Total Amount In Words)	Two Hundred Five Thousand Four Hundred Forty Pesos Only	205,440.00
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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:



Nino G. Bacani

Signature over Printed Name of Supplier

June 17, 2025

Date

Very truly yours,

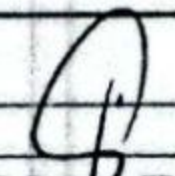


DENNIS DAYAO L. ORDOÑA, MD

Signature over Printed Name of Authorized  
Official

MEDICAL CENTER CHIEF II

Designation

Fund Cluster: 01  
Funds Available:  6/10/25

ORS/BURS No.: 2025-06-00259  
Date of the ORS/BURS: 05 JUN 2025

02-01101101