



## PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	Mardai Enterprises	P.O. No.:	25-05-197		
Address :	Blk 3 Lot 4 Nagkumayan Upper Tuyo 2100 City of Balanga, Bataan	Date :	May 22, 2025		
TIN :	276-555-996-00000	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	Deodorant (DEONAT) • With Natural Mineral component • Anti-perspirant • Anti-bacterial • Paraben, alcohol and aluminum chlorohydrate free • Spray bottle • At least 100-118ml	18	275.00	4,950.00
	bottle	Powder (SNAKE BRAND 140 grams) - For prickly heat - With protection and cooling effect - Dimensions: L - 6cm x W - 3cm x H - 12.5cm" - At least 100-200g ***Nothing Follows***	4	225.00	900.00
(Page 1 of 1)					
(Total Amount In Words)		Five Thousand Eight Hundred Fifty Pesos Only		5,850.00	
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:		Very truly yours.			
					
MARK ANTHONY A. VIUAR		DENNIS DAYAO L. ORDOÑA, MD			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
JUNE 05, 2025		MEDICAL CENTER CHIEF II			
Date		Designation			
Fund Cluster:	01	ORS/BURS No. 02-01101101-2025-05-00245			
Funds Available:	Susette R. Patague, CPA Accountant IV	Date of the ORS/BURS: 30 MAY 2025			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount: ₱ 5,850.00			



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](mailto:procurement@mmh.gov.ph)/[procurement.mmwgh@gmail.com](mailto:procurement.mmwgh@gmail.com)

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2025-239**

ROCHELLE D. SALAZAR

**APPROVING THE AWARD OF THE CONTRACT FOR THE PROCUREMENT OF ITEM NOS. 1, 3-45 and DECLARING FAILURE FOR ITEM NO. 2**

WHEREAS, the BAC received a request from Occupational Therapy Unit (OTU) for the Procurement of Miscellaneous Supplies to be used for implementing all programs and activities of the unit as per Purchase Request Nos. 2025-04-0158, 2025-04-0161, 2025-04-0162, 2025-04-0167, 2025-04-0168, with an Approved Budget of the Contract (ABC) amounting to ₱341,527.40, Three Hundred Forty-One Thousand Five Hundred Twenty-Seven Pesos and 40/100 Only charged to General Appropriations Act (GAA) as per OTU's Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) 2025;

WHEREAS, under BAC Resolution No. 2025-207 dated 23 April 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 April 21, 2025 to April 29, 2025, 2:00pm and a Request for Quotation dated 21 April 2025 was sent to the following qualified suppliers with a deadline on 29 April 2025, 2:00pm;

- |   |   |
|---|---|
| 1. BAN BEE COMMERCIAL CO.INC.;                          | 18. CLICK HAUS COMPUTER SALES AND SERVICES; |
| 2. BROOKFIELD CONSUMER GOODS;                           | 19. RYRAH MERCHANDISING;                    |
| 3. BBB ENTERPRISE;                                      | 20. M.G. SERRANO ENTERPRISES;               |
| 4. GE CHANNEL ENTERPRISES;                              | 21. OAKTREE PRODUCTIVITY INC.;              |
| 5. FGG DOOR TO DOOR RETAILING;                          | 22. RAMVEL'S HOME FURNISHING SHOP;          |
| 6. JPC EXPRESS & GENERAL MERCHANDISE;                   | 23. STA. ANA ENTERPRISES;                   |
| 7. LAMBERT TRADING;                                     | 24. KCORP TRADING;                          |
| 8. LCJ GENERAL MERCHANDISE;                             | 25. SOURCED PH MERCHANTS CORP.;             |
| 9. LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING;         | 26. SANSUI COMPUTER STORE;                  |
| 10. MARDAI ENTERPRISES;                                 | 27. GADGET BOX;                             |
| 11. MICEL CORP.;  | 28. GREENHILLS COMPUTER STORE;              |
| 12. BITSERV COMPUTER;                                   | 29. BITSTOP NETWORK SERVICES INC.;          |
| 13. TEKZONE COMPUTER SALE & SERVICE INC.;               | 30. J&Z TECH SOLUTIONS INC.;                |
| 14. BITSOFTTECHNOLOGY CO.;                              | 31. EG & NJ CONSUMER GOODS TRADING;         |
| 15. THE GYM FREAK MNL INC.                              | 32. SAMCOR CONSUMER GOODS TRADING;          |
| 16. K CORP. ELECTRONIC GADGETS AND ACCESSORIES TRADING; |   |
| 17. LS CONSUMER GOODS;                                  |   |

WHEREAS, in response to the posting and request for quotation, SEVEN (7) suppliers submitted their bids on 29 April 2025 as follows:

**BIDDER**

- |  |                                   |
|--|-----------------------------------|
| 1. EG & NJ CONSUMER GOODS TRADING;                     | 5. RAMVEL'S HOME FURNISHING SHOP; |
| 2. FGG DOOR TO DOOR RETAILING;                         | 6. SAMCOR CONSUMER GOODS TRADING; |
| 3. K CORP. ELECTRONIC GADGETS AND ACCESSORIES TRADING; | 7. SOURCED PH MERCHANTS CORP.;    |
| 4. MARDAI ENTERPRISES                                  |                                   |

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE, the following:

- To Award the Contract of item nos. 1, 3 and 37 to EG & NJ CONSUMER GOODS TRADING, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱32,414.00, Thirty-Two Thousand Four Hundred Fourteen Pesos Only;
- To Award the Contract of item nos. 39, and 42 to MARDAI ENTERPRISES, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱5,850.00, Five Thousand Eight Hundred Fifty Pesos Only;
- To Award the Contract of item nos. 4, 5, 30 and 31 to RAMVEL'S HOME FURNISHING SHOP, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱20,300.00, Twenty Thousand Three Hundred Pesos Only;
- To Award the Contract of item nos. 6-29, 32-36, 38, 40-41 and 43-45 to SOURCED PH MERCHANTS CORP., which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱196,728.35, One Hundred Ninety-Six Thousand Seven Hundred Twenty-Eight Pesos and 35/100 Only;




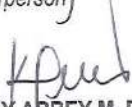



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5. Item no. 2 was Failed due to NO BID from Prospective Suppliers;

Signed 19th day of May 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

OFF-DUTY  
MARY JOY LOVEN R. SUBINGSUBING, RN  
BAC Member

Approved:

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