



PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

ROCHELLE D. SALAZAR

Entity Name

Supplier : Ryrar Merchandising		P.O. No.: 25-06-201			
Address : 86 Cordillera St., Sta. Mesa Heights, Lourdes 1, Quezon City		Date : June 3, 2025			
TIN : 210-690-439-000		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 10 WORKING DAYS		Payment Term: 15 working days upon completion of delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	HDMI CABLE High Speed Gold Plated HDMI TO HDMI Cable - Length: 2Meters - Color: Red - Supports HDMI 2.0b 4K 60Hz (Viontek HDMI Cable 4K 60Hz Red/Black comb)	1	400.00	400.00
	piece	USB C HUB Type C 3.1 7-in-1 USB C HUB HDMI 4K30Hz + PD 100W + SD + TF + 2x USB3.0 + USB C 5Gbps (TP-Link UH7020C USB)	1	2,500.00	2,500.00
	piece	Marker (DONG-A Permanent TWIN MARKER) ink type: permanent color: black tip type: twin tip (0.4mm and 1mm) design: for all types of surfaces quick dry and smudge-free	5	40.00	200.00
	pack	Paper type: Manila size: 36 x 48 inches (93 x 122 cm) quantity: pack of 10	3	100.00	300.00
	pack	Paper type: printable vinyl sticker paper, matte size: A4 color: white thickness: 80 gsm quantity: 20 sheets per pack	6	200.00	1,200.00
	pack	Paper type: specialty board size: A4 color: White to Pale Cream quantity: 10 sheets per pack	85	30.00	2,550.00
	pack	Photopaper A4 size Single Sided; Hi-Glossy 260 gsm 20 sheets	35	180.00	6,300.00
	roll	Tape type: double-sided with foam size: 1 inch length per roll: 5 meters	10	140.00	1,400.00
	piece	White board type: with aluminum frame size: 2 x 3 feet	1	1,400.00	1,400.00
***Nothing Follows***					
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(Total Amount In Words)		Sixteen Thousand Two Hundred Fifty Pesos Only			16,250.00
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,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
26 June 2025		MEDICAL CENTER CHIEF II			
Date		Designation			
Fund Cluster: 01		02-01101101			
Funds Available: Susette R. Patague, CPA		ORS/BURS No: 025-06-00275			
Accountant IV		Date of the ORS/BURS: 10 JUN 2025			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount: ₱ 16,250.00			



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/procurement.mmwgh@gmail.com

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2025-246**

*[Signature]*  
ROCHELLE D. SALAZAR

**APPROVING THE AWARD OF THE CONTRACT FOR THE PROCUREMENT OF ITEM NOS. 1-20**

WHEREAS, the BAC received a request from Occupational Therapy Unit (OTU) for the Procurement of Office Supplies (Ink-Epson, Laminating Film, Marker, Paper, Photo paper, Pen, Tape, Whiteboard, Tablet, HDMI cable, UPS and USB HUB type C) to be used in various documents necessary for the operation and different programs of the unit as per Purchase Request Nos. 2025-04-0157 and 2025-04-0163 dated 8 April 2025 with an Approved Budget of the Contract (ABC) amounting to ₱114,202.00, One Hundred Fourteen Thousand Two Hundred Two Pesos 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. 2025-200 dated 21 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.;                  | 17. BLOOM SOCIAL INC.;              |
| 2. BROOKFIELD CONSUMER GOODS;                   | 18. RYRAH MERCHANDISING;            |
| 3. BBB ENTERPRISE;                              | 19. M.G. SERRANO ENTERPRISES;       |
| 4. GE CHANNEL ENTERPRISES;                      | 20. OAKTREE PRODUCTIVITY INC.;      |
| 5. FGG DOOR TO DOOR RETAILING;                  | 21. RAMVEL'S HOME FURNISHING SHOP;  |
| 6. JPC EXPRESS & GENERAL MERCHANDISE;           | 22. STA. ANA ENTERPRISES;           |
| 7. LAMBERT TRADING;                             | 23. KCORP TRADING;                  |
| 8. LCJ GENERAL MERCHANDISE;                     | 24. STARTUPCX;                      |
| 9. LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING; | 25. SANSUI COMPUTER STORE;          |
| 10. MARDAI ENTERPRISES;                         | 26. GADGET BOX;                     |
| 11. MICEL CORP;                                 | 27. GREENHILLS COMPUTER STORE;      |
| 12. BITSERV COMPUTER;                           | 28. BITSTOP NETWORK SERVICES INC.;  |
| 13. TEKZONE COMPUTER SALE & SERVICE INC.;       | 29. J&Z TECH SOLUTIONS INC;         |
| 14. BITSOFTECHNOLOGY CO.;                       | 30. EG & NJ CONSUMER GOODS TRADING; |
| 15. THE GYM FREAK MNL INC.                      | 31. LS CONSUMER GOODS;              |
| 16. BITSERV COMPUTER;                           |                                     |

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

**BIDDER**

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|--|--------------------------------|
| 1. FGG DOOR TO DOOR RETAILING;                         | 5. O PLUS EXPRESS CORP.;       |
| 2. JPC EXPRESS & GENERAL MERCHANDISE;                  | 6. RYRAH MERCHANDISING;        |
| 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. 3, and 5-9 to FGG DOOR TO DOOR RETAILING, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱37,620.00, Thirty-Seven Thousand Six Hundred Twenty Pesos Only;
- To Award the Contract of item nos. 12, and 17 to MARDAI ENTERPRISES, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱1,260.00, One Thousand Two Hundred Sixty Pesos Only;
- To Award the Contract of item nos. 2, 4, 10, 11, 13, 14, and 18-20 to RYRAH MERCHANDISING, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱16,250.00, Sixteen Thousand Two Hundred Fifty Pesos Only;
- To Award the Contract of item nos. 15, and 16 to SOURCE PH MERCHANTS CORP, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱1,660.00, One Thousand Six Hundred Sixty Pesos Only;
- For item no. 11 the BAC facilitated a Toss Coin on May 14, 2025 between Ryrah Merchandising and Source PH Merchants Corp. and later awarded to Ryrah Merchandising;
- For item no. 13 was awarded to O Plus Express Corp., but declined due to low contract amount; Thus, the item will be awarded to the second-lowest bidder which is Ryrah Merchandising;