



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. 2025-229

[Signature]
Joma Miguel R. Riego de Dios

[Signature]
Joma Miguel R. Riego de Dios

**Approving the Award of Contract for Item Nos. 1-4, and
Declaring Failure for Item No. 5 & 6 for the Procurement of Test Kits for Infectious**

WHEREAS, the Laboratory Unit intends to procure Test Kits for Infectious under Purchase Request No. 2024-11-0756, dated November 05, 2024 with an Approved Budget of the Contract (ABC) ₱921,258.75, Nine Hundred Twenty-One Thousand Two Hundred Fifty-Eight Pesos and 75/100 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. MUREX DIAGNOSTIC PRODUCTS SPECIALISTS |
| 5. IRASETH PHARMA INC. | 12. NEW CITIZEN'S DENTAL SUPPLY AND GENERAL MERCHANDISE |
| 6. JUNIPER 3 PROCUREMENT CORP | 13. PRE-AN'S ENTERPRISES, etc. |
| 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, **FOUR (4)** suppliers submitted their bid on April 10, 2025, as follows;

BIDDER'S NAME	BID OFFER
1. MRL CYBERTEC CORPORATION	₱288,000.00
2. MUREX DIAGNOSTIC PRODUCTS SPECIALISTS	₱459,000.00
3. PRE-AN'S ENTERPRISES	₱576,800.00
4. UNITED DIAGNOSTIC SUPPLY	₱905,075.00

WHEREAS, on May 06, 2025, the Bids and Awards Committee received an approved Letter from the Laboratory Unit requesting **"to decrease the quantity from 35 boxes to 5 boxes of the requested Covid-19 Antigen Test Kits for this year as reflected in the Purchase Request Number: 2024-11-0756"**;



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

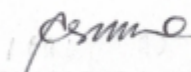
1. TO AWARD Item Nos. 1 & 3 to **PRE-AN'S ENTERPRISED.** for being determined as the LOWEST CALCULATED RESPONSIVE BIDDER (LCRB) with a total contract amount of ₱408,800.00 (Four Hundred Eight Thousand Eight Hundred Pesos Only).
2. TO AWARD Item No. 2 to **UNITED DIAGNOSTIC SUPPLY** for being determined as the LOWEST CALCULATED RESPONSIVE BIDDER (LCRB) with a total contract amount ₱27,475.00 (Twenty-Seven Thousand Four Hundred Seventy-Five Pesos Only).
3. TO AWARD Item No. 4 to **MUREX DIAGNOSTIC PRODUCTS SPECIALISTS** for being determined as the LOWEST CALCULATED RESPONSIVE BIDDER (LCRB). with a total contract of ₱135,000.00 (One Hundred Thirty-Five Thousand Pesos Only).
4. TO DECLARE FAILURE for Item No. 5 & 6 due to **NO BID.**
5. TO **RECOMMEND TO REPROCESS** the failed item Nos. 5 & 6 via SMALL VALUE PROCUREMENT as an alternative mode of Procurement.

Signed this 8th 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


MEYNARD ANTHONY V. BANZON, ECE
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

Mary Rodeline M. Casuyan

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PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

John Miguel R. Nino de Dios

Supplier :	United Diagnostic Supply	P.O. No.:	25-05-195
Address :	Bagong Sikat St. Bungahan City of Malolos 3000 City of Malolos (Capital) Bulacan Philippines	Date :	May 14, 2025
TIN :	102-247-475-00000	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	SEE ATTACHED DELIVERY SCHEDULE	Payment Term:	15 working days upon completion of scheduled delivery

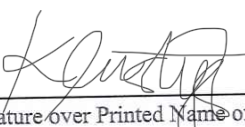
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Test Kit, Covid-19 Rapid Test Device (Nasopharyngeal), with valid CPR and MSDS; 20's/ box with at least 1 year expiry (WONDFO) ***NOTHING FOLLOWS***	5	5,495.00	27,475.00

(Total Amount In Words) Twenty-Seven Thousand Four Hundred Seventy-Five Pesos Only 27,475.00

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

June 26, 2025
Date

MEDICAL CENTER CHIEF II
Designation


02-01101101-

Fund Cluster:	D1
Funds Available:	Susette R. Patague, CPA Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

ORS/BURS No. :	2025-06-00263
Date of the ORS/BURS:	09 JUN 2025
Amount :	₱ 27,475.00

unitd diagnostic

LABORATORY TEST KITS FOR INFECTIOUS DISEASES FOR SMALL VALUE PROCUREMENT 2025						Schedule of Delivery			
ITEM NO. (BAC RESO 2024-298)	ITEM NO. (BAC RESO 2024-34)	PPMP/ WFP CODE	ITEMS	UNIT	QTY.	10 days upon receipt of PO	On or before Sep 26, 2025	On or before Dec 19, 2025	Total
	427	LAB-104/ LAB-001	Test Kit, Covid-19 Rapid Test Device (Nasopharyngeal), with valid CPR and MSDS, 20's/ box with at least 1 year expiry	box	5			5	5
			TOTAL						

PREPARED BY: 
RACHELLE R. RODRIGUEZ, RMT