



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. 2025-274

Maagnum

[Signature]
Jovito Miguel B. Xiepo de Alon

Approving the Award of the Contract for Item Nos. 1,2, 3, 5-7,9-11, 13-14, 17-18, 21-27, 29-30, 33-39, 41-43, 45-46 and Declaring Failure for Item Nos. 4, 8, 12, 15, 16, 19, 20, 28, 31, 32, 40 & 44 for the Procurement of Medical Supplies for SVP – Other Medical Supplies

WHEREAS, the Laboratory Unit, Male Ward Unit (MLW), OR & DR Complex Unit (ODR), and OPU Medical Unit (OPM) intends to procure Various Medical Supplies under Purchase Request No. 2024-11-0756, 2024-11-0856, 2024-11-0879 and 2024-11-0855 dated November 05 to November 11, 2025 with an Approved Budget of the Contract (ABC) ₱846,000.00 charged to General Appropriations Act (GAA) as per Various 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. MEDICAL CENTER TRADING CORPORATION |
| 4. F.A.P MEDICAL TRADING | 11. MRL CYBERTEC CORPORATION |
| 5. IRASETH PHARMA INC. | 12. MUREX DIAGNOSTIC PRODUCTS SPECIALISTS, 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, FIVE (5) suppliers submitted their bid on April 10, 2025, as follows;

BIDDER'S NAME	BID OFFER;
1. AUCSAP MEDICAL SOLUTION	₱393,561.88
2. KONA HEALTHCARE INC.	₱498,730.00
3. MRL CYBERTEC CORPORATION	₱62,644.00
4. MUREX DIAGNOSTIC PRODUCTS SPECIALISTS	₱304,200.00
5. UNITED DIAGNOSTIC SUPPLY	₱556,724.00

WHEREAS, upon the evaluation of the submitted Request for Quotation (RFQ), it was found that the bid offer of the respective Lowest Calculated Bidders (LCB) for the following item Nos. was substantially complying - Item Nos. 1,2, 3, 5-7,9-11, 13-14, 17-18, 21-27, 29, 33-39, 41-43, 46;

WHEREAS, upon the evaluation of the submitted Request for Quotation (RFQ), it was found that the bid offer of the respective Lowest Calculated Bidders (LCB) for the following item Nos. was technically non-compliant – Item Nos. 30 & 45;

WHEREAS, upon evaluation of the Submitted Request for Quotation (RFQ) for item Nos. 30 & 45, it was found out that the bid offer of the Second Lowest Bidder was technically compliant;

WHEREAS, upon the evaluation of the submitted Request for Quotation (RFQ), it was found that there's NO BID offer for the following Item Nos. 4, 8, 12,15,16,19,20,28,31, 40 & 44;



BAGONG PILIPINAS

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WHEREAS, on May 29, 2025, the Bids and Awards Committee (BAC) received a letter from the end user, Laboratory Unit requesting to decrease the quantity of the cited Medical Supplies **item No. 32 Reagent, Oral Glucose Solution, 75grams from 1,500 bottles to 300 bottles;**

WHEREAS, due to the changes in quantity during the procurement process the Bids and Awards Committee (BAC) recommended to invoke Section 41. Reservation Clause of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184:

Sec 41. Reservation Clause – *The Head of the Agency reserves the right to reject any and all Bids, declare failure of bidding, or not award the contract in the following situations:*

(C) *For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GoP, as follows: (i) if the physical and economic conditions have significantly changed so as to render the project no longer economically, financially, or technically feasible, as determined by the HoPE.*

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


1. TO AWARD Items No. 1,2,5,9,13,22-24, 29, 34, 43, 46 to **AUCSAP MEDICAL SOLUTION** for being determined as the Lowest Calculated Responsive Bidder (LCRB) and item nos. 14 & 18 for being determined as the Single Calculated Bidder (SCRB) with a Total Contract Amount of ₱100,999.98, One Hundred Thousand Nine Hundred Ninety-Nine Pesos And 98/100 Only.
2. TO AWARD Items No. 6 & 7 to **MRL CYBERTEC CORPORATION** for being determined as the Lowest Calculated Responsive Bidder (LCRB) and Items No. 25-27, 33 & 35 for being determined as the Single Calculated and Responsive Bidder (SCRB) with a Total Contract Amount of ₱40,724.00, Forty Thousand Seven Hundred Twenty-Four Pesos Only.
3. TO AWARD Item No. 42 to **MUREX DIAGNOSTIC PRODUCTS SPECIALISTS** for being determined as the Lowest Calculated Responsive Bidder (LCRB) with a Total Contract Amount of ₱5,500.00, Five Thousand Five Hundred Pesos Only.
4. TO AWARD Item No. 10, 11, 17, 21, 36-39 & 41 to **UNITED DIAGNOSTIC SUPPLY,.** for being determined as the Single Calculated Bidder (SCRB) and Item No. 45 for being determined as the Second Lowest Calculated Bidder with a Total Contract Amount of ₱66, 335.00, Sixty-Six Thousand Three Hundred Thirty-Five Pesos Only.
5. TO AWARD Item No. 3 to **KONA HEALTHCARE INC.** for being determined as the Single Calculated Responsive Bidder (SCRB) and Item No. 30 for being determined as the Second Lowest Calculated Bidder with a Total Contract Amount of ₱149,410.00, One Hundred Forty-Nine Thousand Four Hundred Ten Pesos Only.
6. TO DECLARE FAILURE for Item Nos. 4, 8, 12,15,16,19,20,28,31, 40 & 44.
7. TO DECLARE FAILURE for Item No. 32 as recommended to the Head of the Procuring Entity (HoPE).
8. TO REPROCESS the FAILED items via Small Value Procurement.


Signed this 18th day of June, 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

JOHN MIGUEL A. RIEGO DE DIOS
Sgt.

Supplier :	MRL CYBERTEC CORP	P.O. No.:	25-07-236
Address :	3RD Flr MRL Tower No. 124 Malakas Central Diliman 1100 Quezon City NCR, Second District Philippines	Date :	July 3, 2025
TIN :	004-870-228-00000	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
	✓pack	DIATRUST - NorGLAS Cover Glass, Nr.#1.0, # 0.13-0.16mm. 24x60mm. 100/box/vacuum-pk ✓	6 ✕	144.00 ✓	864.00 ✓
	✓pack	DIATRUST - NorGLAS Cover Glass, Nr.#1.0, # 0.13-0.16mm. 22x22mm. 200/box/vacuum-pk ✓	20 ✕	144.00 ✓	2,880.00 ✕
	✓bottle	Reagent, EA-50, 946 ml, with valid CPR & MSDS; with at least 1 year expiry (LEICA) ✓	4 ✕	1,440.00 ✓	5,760.00 ✕
	✓bottle	Reagent, Ethanol 100 %, 3.8L, with valid CPR & MSDS; with at least 1 year expiry (LEICA ABSOLUTE ALCOHOL) ✓	2 ✕	3,300.00 ✓	6,600.00 ✓
	✓bottle	Reagent, Ethanol 95 %, 3.8L, with valid CPR & MSDS; with at least 1 year expiry (LEICA 95% ALCOHOL) ✓	2 ✓	3,080.00 ✓	6,160.00 ✕
	✓bottle	Reagent, Orange G-6, 946 ml, with valid CPR & MSDS; with at least 1 year expiry (LEICA-OCG6 946ML) ✓	4 ✕	1,700.00 ✓	6,800.00 ✕
	✓bottle	Reagent, Xylol/Xylene, 3.8L, with valid CPR & MSDS; with at least 1 year expiry (LEICA -XYLENE 3.8L) ✓	2 ✕	5,830.00 ✓	11,660.00 ✓
		NOTHING FOLLOWS			


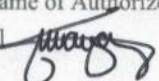
(Total Amount In Words) Forty Thousand Seven Hundred Twenty-four Pesos Only ✕ 40,724.00 ✕

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:


IMELDA C. GARCIA
Signature over Printed Name of Supplier

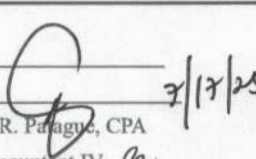
Very truly yours,


VINCENT A. ISIP, MPA
Chief Administrative Officer
DENNIS DAYAO L. ORDOÑA, MD
Signature over Printed Name of Authorized
Official 
MEDICAL CENTER CHIEF II
Designation

JULY 18, 2025

Date

02-01101101-

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

ORS/BURS No. : 2025-07-00335
Date of the ORS/BURS: 14 JUL 2025
Amount : ₱ 40,724.00

MPL

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
Mariveles, Bataan

LABORATORY SUPPLIES AND REAGENTS FOR SMALL VALUE PROCUREMENT 2025					Schedule of Delivery			
ITEM NO. FOR ABCQ 053-2025	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
6	LAB-013/ LAB-001	Cover slip/cover glass, clear, good quality, 24mm x 60 mm, vacuum-packed, 100 pcs/box	pack	6	3		3	6
7	LAB-014/ LAB-001	Cover Slips 22 x 22mm, Pure White Glass, Clear, Thickness: 0.13-0.16mm, Vacuum-Packed, 200 slip/pack,	pack	20		20		20
25	LAB-079/ LAB-001	Reagent, EA-50, 946 ml, with valid CPR & MSDS; with at least 1 year expiry	bottle	4	1	1	2	4
26	LAB-080/ LAB-001	Reagent, Ethanol 100 %, 3.8L, with valid CPR & MSDS; with at least 1 year expiry	bottle	2	1		1	2
27	LAB-081/ LAB-001	Reagent, Ethanol 95 %, 3.8L, with valid CPR & MSDS; with at least 1 year expiry	bottle	2	1		1	2
33	LAB-088 LAB-001	Reagent, Orange G-6, 946 ml, with valid CPR & MSDS; with at least 1 year expiry	bottle	4	1	1	2	4
35	LAB-091/ LAB-001	Reagent, Xyloc/Xylene, 3.8L, with valid CPR & MSDS; with at least 1 year expiry	bottle	2	1		1	2

PREPARED BY:

RACHELLE R. RODRIGUEZ, RMT