

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	Ramvel's Home Furnishing Shop	P.O. No.:	25-04-154
Address :	Poblacion Mariveles, Bataan	Date :	April 16, 2025
TIN :	414-800-533-0000	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	5 Layer Janitorial Cabinet, Dimension: Width: 900mm, Depth: 400mm, Height: 1850mm, Color: Gray, Material: Metal (Swing wardrobe)	2	8,250.00	16,500.00
	piece	Chair, monoblock Material: Plastic (Made from polypropylene or polyethylene) Dimensions: • Seat Height: 43 - 45 cm (17 - 18 inches) • Seat Width: 40 - 45 cm (16 - 18 inches) • Seat Depth: 40 - 45 cm (16 - 18 inches) • Overall Height: 75 - 85 cm (30 - 33 inches) Weight: Lightweight: Around 2 - 4 kg (4 - 9 lbs) Load Capacity: Weight Support: Can generally support up to 120 - 150 kg (265 - 330 lbs). Color: White Durability: Waterproof Special Features: Can be stackable for easy storage (URATEX)	335	450.00	150,750.00
	unit	Office Table, Material: MDF, Color: Wenge, Length: 47", Width: 23", H: 29" (VENTO8) ***Nothing Follows***	12	4,000.00	48,000.00
(Page 2 of 2)					
Sub-Total					215,250.00

(Total Amount In Words) Three Hundred Nine Thousand Two Hundred Fifty Pesos Only Grand Total 309,250.00

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:



Signature over Printed Name of Supplier

Very truly yours,



Signature over Printed Name of Authorized Official

MEDICAL CENTER CHIEF II

Date

Designation

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

02 01101101-
 ORS/BURS No. : 2025-04-00184
 Date of the ORS/BURS: 30 APR 2025
 Amount : ₱ 309,250.00



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. 2025-190

Approving the Award of the Contract for the Procurement of Item nos. 2-11, 13, 15 and Declaring Failure for Item nos. 1, 12 and 14

WHEREAS, the Various Units intends to procure Miscellaneous Supplies-Furniture as per Various Purchase Request, with an Approved Budget of the Contract (ABC) amounting to P684,270.20, Six Hundred Sixty-Four Thousand Two Hundred Seventy Pesos and 20/100 Only charged to General Appropriations Act (GAA) as per Various Unit's Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) 2025;

WHEREAS, under BAC Resolution No. 2025-092 dated 3 March 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 six (6) working days, starting on March 4, 2025 to March 11, 2025, and a Request for Quotation dated 3 March 2025 was sent to the following qualified suppliers with a deadline on 11 March 2025, 02:00 pm;

- | | |
|---|-------------------------------------|
| 1. BANBEE COMMERCIAL CO. INC. | 17. RYRAH MERCHANDISING; |
| 2. BBB ENTERPRISE; | 18. M.G. SERRANO ENTERPRISES; |
| 3. GE CHANNEL ENTERPRISES; | 19. OAKTREE PRODUCTIVITY INC. |
| 4. FGG DOOR TO DOOR RETAILING; | 20. RAMVEL'S HOME FURNISHING SHOP; |
| 5. JPC EXPRESS & GENERAL MERCHANDISE; | 21. STA. ANA ENTERPRISES; |
| 6. LAMBERT TRADING; | 22. LS CONSUMER GOODS; |
| 7. LCJ GENERAL MERCHANDISE; | 23. STARTUPCX; |
| 8. LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING; | 24. SANSUI COMPUTER STORE; |
| 9. MARDAL ENTERPRISES; | 25. GADGET BOX; |
| 10. MICEL CORP; | 26. GREENHILLS COMPUTER STORE; |
| 11. BITSERV COMPUTER; | 27. BITSTOP NETWORK SERVICES INC.; |
| 12. TEKZONE COMPUTER SALE & SERVICE INC.; | 28. J&Z TECH SOLUTIONS INC.; |
| 13. BITSOFTECHNOLOGY CO.; | 29. EG & NJ CONSUMER GOODS TRADING; |
| 14. BROOKFIELD CONSUMER; | 30. NEW JJ OPC; |
| 15. BLOOM SOCIAL INC. | 31. LABOTECH TRADING; |
| 16. RPD CHEM ENTERPRISES; | |

WHEREAS, in response to the posting and request for quotation, THREE (3) suppliers submitted the bid on 11 March 2025, 02:00 pm as follows:

- | BIDDER'S NAME | |
|-----------------------------------|-------------------------|
| 1. MARDAL ENTERPRISES; | 3. RYRAH MERCHANDISING; |
| 2. RAMVEL'S HOME FURNISHING SHOP; | |

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

- To award the Contract for the Procurement Item nos. 2, 3, 5, 7-9, and 13 to RAMVEL'S HOME FURNISHING SHOP, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of P355,750.00 Three Hundred Fifty-Five Thousand Seven Hundred Fifty Pesos Only;
- To award the Contract for the Procurement Item nos. 4, 6, 10, 11, and 15 to RYRAH MERCHANDISING, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of P182,500.00 One Hundred Eighty-Two Thousand Five Hundred Pesos Only;
- Item nos. 1, 12, and 14 were FAILED due to NO BID from Prospective Suppliers;

Signed 10th day of April 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

MARY JOY LOYEN R. SUBINGSUBING, RN
BAC Member

Approved:

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

CERTIFIED TRUE COPY
Jamie Rose P. Serrano
Procurement Unit