

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

ROCHELLE D. SALAZAR

Supplier :	Ryrah Merchandising	P.O. No.:	25-06-220
Address :	86 Cordillera St., Sta. Mesa Heights, Lourdes 1, Quezon City	Date :	June 24, 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	Battery AA, 1.5V (Fujitsu Alkaline)	884	30.00	26,520.00
	piece	Battery AAA, 1.5V (Fujitsu Alkaline)	535	30.00	16,050.00
	yard	Garter, color white, 3/4 inch thick, 10 yards per roll	500	15.00	7,500.00
	piece	Shaver, Disposable, Double Blade (Glide/Gillette)	440	30.00	13,200.00
		Nothing Follows			


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(Total Amount In Words) Sixty-Three Thousand Two Hundred Seventy Pesos Only 63,270.00

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:

RYAN L. TANBENGCO
Signature over Printed Name of Supplier
14 JULY 2025
Date

Very truly yours,

DENNIS DAYAO L. ORDOÑA, MD
Signature over Printed Name of Authorized
Official
MEDICAL CENTER CHIEF II
Designation

Fund Cluster: 01	ORS/BURS No. : 2025-06-00299
Funds Available:	Date of the ORS/BURS: 26 JUN 2025
 Susette R. Patague, CPA Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : ₱ 63,270.00

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

ROCHELLE D. SALAZAR

Supplier :	Ryrah Merchandising	P.O. No.:	25-04-161
Address :	86 Cordillera St., Sta. Mesa Heights, Lourdes 1, Quezon City	Date :	April 22, 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	Battery AA, 1.5V (Fujitsu Alkaline)	842	30.00	25,260.00
	piece	Battery AAA, 1.5V (Fujitsu Alkaline)	503	30.00	15,090.00
	piece	Clock, Type: Digital, Electronic, LED display, Color: Black Dimensions: 18" L x 3.5" H Time: Shows hours, minutes, and seconds (HH:MM). Date: Displays the current date. Day: Shows the day of the week. Room Temperature: Includes a temperature display to show the current room temperature. Power Supply: 220V, power less than or equal to 4.5W	15	1,300.00	19,500.00
	piece	Extension Cord, Length: 2 meters, Plug: 15A, Wire: Flat Cord #16, Outlet: 15A, 4-gang, with grounding (Customized)	26	700.00	18,200.00
	piece	Lithium Battery, CR2032, 3V (Panasonic)	61	50.00	3,050.00
	piece	UV light bulb, water filter, 25 watts (Lamp only)	10	1,300.00	13,000.00
	set	Garden Hose, Diameter: 1/2", Length: 24 meters, With hose connector and adjustable Spray Nozzle	20	950.00	19,000.00
	yard	Garter, color white, 1/4 inch thick, 10 yards per roll	500	10.00	5,000.00
	yard	Garter, color white, 3/4 inch thick, 10 yards per roll	500	15.00	7,500.00
	pair	Split Raincoat Set, (2 pieces), XL, Black or Sky-Blue, Nano polyester pongee 240T lotus leaves style waterproof fabric, Double cuffed with neck protection and hood with detachable face shield	30	350.00	10,500.00
	roll	Tape, type: warning sign with visible CAUTION print, material: made with polythene material, can withstand rain or heat (weather resistant), length: 500 meters, width: 7cm, thickness: 0.5mm, color: yellow (Caution Tape)	2	550.00	1,100.00
	piece	Shaver, Disposable, Double Blade (Gillette/Gillette)	440	30.00	13,200.00
	bottle	Talc Powder, 200 Grams (Tender Care)	12	200.00	2,400.00
Nothing Follows					

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(Total Amount In Words)	One Hundred Fifty-Two Thousand Eight Hundred Pesos Only	152,800.00
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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:

Ryan L. Tanbengco

Signature over Printed Name of Supplier

Very truly yours,

DENNIS DAYAO L. ORDOÑA, MD

Signature over Printed Name of Authorized
Official

16 May 2025

Date

MEDICAL CENTER CHIEF II

Designation

02-01101101-

Fund Cluster: 01

Funds Available:

SUSETTE R. PATAGUE, CPA

Accountant III

Susette R. Patague, CPA

Accountant IV

Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit

ORS/BURS No.: 2025-05-00197

Date of the ORS/BURS: 06 MAY 2025

Amount: ₱ 152,800.00



BAGONG PILIPINAS

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. 2025-191

ROCHELLE D. SALAZAR

**Approving the Award of the Contract for the Procurement of Item nos. 1-5, 7-8, 10-11, 13-14, 19-21, 23-25, 27 and
Declaring Failure for Item nos. 6, 9, 12, 15-18, 22 and 26**

WHEREAS, the Various Units intends to procure Miscellaneous Supplies as per Various Purchase Request, with an Approved Budget of the Contract (ABC) amounting to ₱688,604.72, Six Hundred Eighty-Eight Thousand Six Hundred Four Pesos and 72/100 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. MARDAI 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. MARDAI ENTERPRISES; | 3. RYRAH MERCHANDISING; |
| 2. M.G. SERRANO ENTERPRISE; | |

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

1. To award the Contract for the Procurement Item nos. 1-5, 7-8, 13-14, 20, 21, 25, 27 to **RYRAH MERCHANDISING**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱216,070.00 Two Hundred Sixteen Thousand Seventy- Pesos Only;
2. To award the Contract for the Procurement Item nos. 10, 11, 19, 23-24 to **MARDAI ENTERPRISES**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱59,958.00 Fifty-Nine Thousand Nine Hundred Fifty-Eight Pesos Only;
3. Item nos. 6, 9, 12, 15-18, 22, and 26 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 LOVEN R. SUBINGSUBING, RN
BAC Member

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