



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

RANDOLPH B. ABUJO

**BIDS AND AWARDS Committee
RESOLUTION NO. 2025-256**

[Signature]
Chairman

APPROVING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF TOKENS (POLO SHIRTS AND JACKETS)

WHEREAS, the Office of the Chief Administrative Officer (OCAO) intends to procure Tokens (Polo Shirts and Jackets) for the participants of "Prioritization Workshop on Solicited Public-Private Partnership Proposals", as per Purchase Request Nos. 2025-05-0180 dated May 14, 2025, with an Approved Budget of the Contract (ABC) amounting to ₱ 122,400.00, One Hundred Twenty-Two Thousand Four Hundred pesos only, charged to Sub-Allotment Advice (SAA 2025-03-001524 and 2025-04-001995) as per Project Procurement Management Plan Supplemental (PPMP) Revision 2 and Work and Financial Plan (WFP) 2025 Revision 3;

WHEREAS, under BAC Resolution No. 2025-241 dated May 19, 2025, the Bids and Awards Committee (BAC) recommended the use of Small Value 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 Request for Quotation was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for Four (4) calendar days, starting on 19 May 2025 to 23 May 2025, 3:00 pm, a Request for Quotation (RFQ) dated 19 May 2025 was sent to the following qualified suppliers with a deadline on 23 May 2025, 3:00 pm;

- 1.) BASEPOINT ENTERPRISES;
- 2.) CEBOOM ENTERPRISES;
- 3.) CYMB PRINTSHOPPE;
- 4.) DYNAMIC MULTIPURPOSE COOPERATIVE;
- 5.) FGG PRINTING SERVICES;
- 6.) JHA AGUA'S DIGITAL PRINTING AND ONLINE STORE;
- 7.) RNS GEN-MERCHANDISE AND PRINTING SERVICES;
- 8.) WHITE SPACE PRINTING SERVICES;

WHEREAS, on 23 May 2025, 3:00 pm, the Bids and Awards Committee convened and conducted an opening of sealed canvass and in response to the posting and request for quotation, ONE (1) supplier submitted their bid on 22 May 2025, as follows:

- 1.) CEBOOM ENTERPRISES;

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

1. To Award the Item to **CEBOOM ENTERPRISES**, which was determined as the Single Calculated and Responsive Bid (SCRB) with a Total Contract amount of **₱ 98,600.00**, Ninety-Eight Thousand Six Hundred Pesos only;

Signed this 26th day of May 2025 at the Mariveles Mental Wellness and General Hospital.

[Signature]
ILDEBRANDO R. RUAYA JR., RN, MHSS, FISQua
BAC Chairperson

[Signature]
MERCED Y. ARADO, RPh, MPA
BAC Vice Chairperson

[Signature]
ROSELYN N. MARARAC, RSW
BAC Member

[Signature]
ARLENE S. ANGELES, RN, MAN, CCTN
BAC Member

[Signature]
JOHN REY C. ABAD
BAC Member

Approved:

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

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier : <u>Ceboom Enterprises</u>		P.O. No.: <u>25-06-204</u>				
Address : <u>20-C General Ordoñez St, Marikina Heights (Concepcion), City of Marikina</u>		Date : <u>June 3, 2025</u>				
TIN : <u>224-131-685-00000</u>		Mode of Procurement: <u>NP-53.9 - Small Value Procurement</u>				
Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein:						
Place of Delivery: <u>MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL</u>		Delivery Term: <u>FOB Destination</u>				
Date of Delivery: <u>10 WORKING DAYS</u>		Payment Term: <u>15 working days upon completion of delivery</u>				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	LOT	TOKENS FOR PUBLIC-PRIVATE PARTNERSHIP	1			
	Pieces	Polo Shirt, Black, Custom Made HONEYCOMB, 1x1 rib flat knitted collar, Double-needle sleeve and bottom hem, Necktape, 2-button placket Size: SMALL = 3 pcs MEDIUM = 13 pcs LARGE = 8 pcs XL = 3 pcs 2XL = 3 pcs 3XL = 2 pcs 4XL = 2 pcs Total: 34 pcs	34	400.00	13,600.00	
	Pieces	Polo Shirt, Royal Blue, Custom Made HONEYCOMB, 1x1 rib flat knitted collar, Double-needle sleeve and bottom hem, Necktape, 2-button placket Size: SMALL = 3 pcs MEDIUM = 13 pcs LARGE = 8 pcs XL = 3 pcs 2XL = 3 pcs 3XL = 2 pcs 4XL = 2 pcs Total: 34 pcs	34	400.00	13,600.00	
	Pieces	Personalized Corporate Jacket, Custom Made Water Repellent Fabric, Embroidered Logo Size: SMALL = 3 pcs MEDIUM = 7 pcs LARGE = 7 pcs	34	1,050.00	35,700.00	
					Sub-Total	62,900.00
(Page 1 of 2)						
(Total Amount In Words)						
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,				
Earl Vincent B. Castaneda		DENNIS DAYAO L. ORDONA, MS				
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official				
06.23.25		MEDICAL CENTER CHIEF II				
Date		Designation				
		2025-06-00004				
Fund Cluster: <u>D1</u>		ORS/BURS No.: <u>2025-06-00003</u>				
Funds Available: <u>Susette R. Patagay, CPA</u>		Date of the ORS/BURS: <u>09 JUN 2025</u>				
Accountant IV		Amount: <u>98,000.00</u>				
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit						

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	Cebotn Enterprises	P.O. No.:	25-06-204		
Address :	20-C General Ordóñez St, Marikina Heights (Concepcion), City of Marikina	Date :	June 3, 2025		
TIN :	224-131-685-00000	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	MARIVELAS 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
	Pieces	XL = 4 pcs 2XL = 5 pcs 3XL = 3 pcs 4XL = 5 pcs Total: 34 pcs Personalized Jacket, Full Zip Hoodie Sweatshirt, Custom Made at least 285 gsm, 50% cotton / 50% polyester, Preshrunk Fleece Knit Size: SMALL = 3 pcs MEDIUM = 7 pcs LARGE = 7 pcs XL = 4 pcs 2XL = 5 pcs 3XL = 3 pcs 4XL = 5 pcs Total: 34 pcs ** nothing follows **	34	1,050.00	35,700.00
(Page 2 of 2)				Sub-Total	35,700.00
(Total Amount In Words)				Ninety-Eight Thousand Six Hundred Pesos Only	98,600.00
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,			
Earl Vincent B. Castaneda		DENNIS DAVILA L. ORDONA, MD			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
06.23.25		MEDICAL CENTER CHIEF II			
Date		Designation			
Fund Cluster: 01		ORS/BURS No.: 20250606060606			
Funds Available: Susette R. Patague, CPA		Date of the ORS/BURS: 09 JUN 2025			
Accountant IV		Amount: ₱ 98,600.00			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					