

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	RPD Chem Enterprises	P.O. No.:	25-06-217
Address :	#73E 12th Avenue Socorro District 3, Quezon City	Date :	June 23, 2025
TTN :	416-681-024 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 below schedule	Payment Term:	15 working days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	Clog Remover 500 ml., Non-caustic and odorless, Non-corrosive (<i>Sasa Sim</i>)	30	130.00	3,900.00
	bottle	Fabric conditioner, lavender scent, 1 liter/pack (<i>VERNEL</i>) ***Nothing Follows***	1,500	180.00	270,000.00
Note: Delivery schedule: 1st week of September 2025					
(Page 1 of 1)					

(Total Amount In Words) Two Hundred Seventy-Three Thousand Nine Hundred Pesos Only \ 273,900.00

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:

LYVIAN S-Y MADRIN
 Signature over Printed Name of Supplier

JULY 1, 2025
 Date

Very truly yours,

DENNIS DAYAO E. ORDONA
 Signature over Printed Name of Authorized
 Official

MEDICAL CENTER CHIEF II
 Designation

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

02-01101101-
 ORS/BURS No.: 2025-06-00293
 Date of the ORS/BURS: 24 JUN 2025
 Amount: ₱ 273,900.00



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. 2025-182

ROCHELLE D. SALAZAR

Approving the Award of the Contract for the Procurement of Item nos. 1-5, 18, 21 and Declaring Failure for Item nos. 6-17, 19 and 20

WHEREAS, the Various Units intends to procure Miscellaneous Supplies-Janitorial as per Various Purchase Request, with an Approved Budget of the Contract (ABC) amounting to ₱983,254.88, Nine Hundred Eighty-Three Thousand Two Hundred Fifty-Four Pesos and 88/100 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. SANSU! 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, ONE (1) supplier submitted the bid on 11 March 2025, 02:00 pm as follow;

BIDDER'S NAME

1. RPD CHEM ENTERPRISES;

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, 18 and 21 to **RPD CHEM ENTERPRISES**, which was determined as the Single Calculated and Responsive Bid (SCRB) with a Total Contract amount of ₱685,800.00/Six Hundred Eighty-Five Thousand Eight Hundred Pesos Only;

Signed 8th 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