Appendix 61

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

COCHECTE O ENLAZAS Entity Name P.O. No.:

Supplier:	RPD Chem Enterprises			P.O. No.: 25-96-217			
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 fun	ish this Office the following articles subject to the	e terms and	l condition con	tained herein:		
Place of Del	iven	U.S. S.	Delivery Term: FOB Destination				
Date of Deli		MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL See below schedule	Paymen			pon completion of delivery	
Stock'	i and the same		1/		T	TA BURNONNE	
Property No.	Unit	Description		Quantity	Unit Cost	Amount	
	bottle	Clog Remover 500 ml., Non-caustic and odorless, Non-corresive (Sosa Sim)		30	130.00	3,900.00	
	bottle	Fabric conditioner, lavender scent, 1 literipack (VE.	RNEL)	1,500	180.00	270,000.00	
		Note: Delivery schedule: 1st week of September 2025					
		(Page 1 of 1)				277 200 00	
(Total Amou	nt In Words) Two Hundred Seventy-Three T	housand Ni	ne Hundred Pesc	os 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 Contorme: Very truly yours, DENNIS DAYAGE ORDONA: Signature over Printed Name of Supplier JULY 1, 2025 MEDICAL CENTER CITIES II							
		Date		Designation			
Fund Cluster Funds Availa		Susetic R. Patague, CPA JROYS DEGAM	TARA, CPA	ORS/BURS N Date of the Ol	RS/BURS:	1101101- 06-00293 74JUN 2025	
	Signa	nture over Printed Name of Chief Accountant/Hea of Accounting Division/Unit					







Department of Health

Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

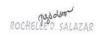
P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105

Mobile: 0968-854-5320 Email:

procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

BIDS AND AWARDS Committee

RESOLUTION NO. 2025-182



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 \$\mathbb{P}\$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.
- 2. BBB ENTERPRISE;
- 3. GE CHANNEL ENTERPRISES:
- 4. FGG DOOR TO DOOR RETAILING:
- 5. JPC EXPRESS & GENERAL MERCHANDISE;
- 6. LAMBERT TRADING;
- LCJ GENERAL MERCHANDISE:
- 8. LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING;
- 9. MARDAI ENTERPRISES:
- 10. MICEL CORP;
- 11. BITSERV COMPUTER;
- 12. TEKZONE COMPUTER SALE & SERVICE INC.;
- 13. BITSOFTECHNOLOGY CO .:
- 14. BROOKFIELD CONSUMER:
- 15. BLOOM SOCIAL INC.
- 16. RPD CHEM ENTERPRISES:

- 17. RYRAH MERCHANDISING:
- 16. M.G. SERRANO ENTERPRISES:
- 19. OAKTREE PRODUCTIVITY INC.
- 20. RAMVEL'S HOME FURNISHING SHOP;
- 21. STA. ANA ENTERPRISES:
- 22. LS CONSUMER GOODS:
- 23. STARTUPCX;
- 24. SANSUI COMPUTER STORE:
- 25. GADGET BOX;
- 26. GREENHILLS COMPUTER STORE;
- 27. BITSTOP NETWORK SERVICES INC.;
- 28. J&Z TECH SOLUTIONS INC.
- 29. EG & NJ CONSUMER GOODS TRADING;
- 30. NEW JJ OPC:
- 31. LABOTECH TRADING:

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

RPD CHEM ENTERPRISES:

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

 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 P685,800.00/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 Chairnerson

KIMBERLY ABBEY MOPEREZ, MPA

BAC Vice Chairperson

ANGELO A. TACDERAS, MD

BAC Member

CHERRY V. CASTRO

MARY JOY LOVEN R. SUBINGSUBING, RN BAC Member

Approved:

VINCENT A. ISIP, MPA

DENNIS DAYAO L. ORDOÑA, MD

Medical Center Chief II Head of the Procuring Entity