

# PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	Mardai Enterprises	P.O. No.:	25-06-219
Address :	Blk 3 Lot 4 Nagkamayan Upper Tuyo 2100 City of Balanga, Bataan	Date :	June 23, 2025
TIN :	276-555-996-00000	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	10 WORKING DAYS	Payment Term:	15 working days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Polishing Carbon, Filter	30	650.00	19,500.00
	piece	Water filter/purifier replacement, 10 inches height x 2.5 inches diameter	12	450.00	5,400.00
		***Nothing Follows***			
(Page 1 of 1)					

(Total Amount In Words) Twenty-Four Thousand Nine Hundred Pesos Only 24,900.00

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:

MARIL ANTHONY A. VILAR  
Signature over Printed Name of Supplier

Very truly yours,

DENNIS DAYAO L. ORDOÑA, MD  
Signature over Printed Name of Authorized  
Official

JULY 01, 2025  
Date

MEDICAL CENTER CHIEF II  
Designation

02-01101101-

Fund Cluster: 01  
Funds Available:

Susette R. Patague, CPA  
Accountant IV  
Signature over Printed Name of Chief Accountant/Head  
of Accounting Division/Unit

ORS/BURS No. : 2025-06-00287  
Date of the ORS/BURS: 24 JUN 2025

Amount : ₱ 24,900.00



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 S. TALADAR

**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. 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. M.G. SERRANO ENTERPRISE; |                         |

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, 7-8, 13-14, 26, 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;
- To award the Contract for the Procurement Item nos. 10, 11, 19, 23-24 to MARDAL 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;
- 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

CERTIFIED TRUE COPY  
Jamie Rose P. Serrano  
Procurement Unit