

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

ROCHELLE D. SALAZAR

Supplier :	Ramvel's Home Furnishing Shop	P.O. No.:	25-06-221
Address :	Poblacion Mariveles, Bataan	Date :	June 24, 2025
TIN :	414-800-533-0000	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	5 Layer Cabinet, with 2- sliding door, glass window, Dimension: Width: 900mm, Depth: 400mm, Height: 1850mm, Material: Stainless Steel	1	16,500.00	16,500.00
	piece	Chair, monoblock Material: Plastic (Made from polypropylene or polyethylene) Dimensions: • Seat Height: 43 - 45 cm (17 - 18 inches) • Seat Width: 40 - 45 cm (16 - 18 inches) • Seat Depth: 40 - 45 cm (16 - 18 inches) • Overall Height: 75 - 85 cm (30 - 33 inches) Weight: Lightweight: Around 2 - 4 kg (4 - 9 lbs) Load Capacity: Weight Support: Can generally support up to 120 - 150 kg (265 - 330 lbs). Color: White Durability: Waterproof Special Features: Can be stackable for easy storage (URATEX)	40	450.00	18,000.00
	unit	Office Table, Material: MDF, Color: Wenge, Length: 47", Width: 23", H: 29" (VENTO8) ***Nothing Follows***	3	4,000.00	12,000.00

(Page 1 of 1)

(Total Amount In Words)	Forty-Six Thousand Five Hundred Pesos Only	Grand Total	46,500.00
-------------------------	--	-------------	-----------

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:

Rochelle P. Veloria-Tugadi

Very truly yours,

DENNIS DAYAO L. ORDOÑA, MS

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized

Official

Date

Designation

MEDICAL CENTER CHIEF II

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. : 2025-06-00295

Date of the ORS/BURS: 25 JUN 2025

Amount :

₱ 46,500.00



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

Dr. Scs
MARIVEL M. CASAMAYAN

BIDS AND AWARDS Committee
RESOLUTION NO. 2025-190

ROCHELLE D. SALAZAR

Approving the Award of the Contract for the Procurement of Item nos. 2-11, 13, 15 and Declaring Failure for Item nos. 1, 12 and 14

WHEREAS, the Various Units intends to procure Miscellaneous Supplies-Furniture as per Various Purchase Request, with an Approved Budget of the Contract (ABC) amounting to ₱664,270.20, Six Hundred Sixty-Four Thousand Two Hundred Seventy Pesos and 20/100 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. RAMVEL'S HOME FURNISHING SHOP; | |

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

- To award the Contract for the Procurement Item nos. 2, 3, 5, 7-9, and 13 to **RAMVEL'S HOME FURNISHING SHOP**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱355,750.00 Three Hundred Fifty-Five Thousand Seven Hundred Fifty Pesos Only;
- To award the Contract for the Procurement Item nos. 4, 6, 10, 11, and 15 to **RYRAH MERCHANDISING**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱182,500.00 One Hundred Eighty-Two Thousand Five Hundred Pesos Only;
- Item nos. 1, 12, and 14 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 LOYEN R. SUBINGSUBING, RN
BAC Member

Approved:

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