



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. 2025-281

MARY ROCELINE M. CASUYAN

Josua Miguel N. Niego de Dios

Approving the Award of Contract for the Procurement of Materials for the Repair of TB DOTS Building to ACIU

WHEREAS, the HOPSS/EFMU intends to Materials for the Repair of TB DOTS Building to ACIU the Purchase Request No. 2025-06-0190 dated June 03, 2025 with an Approved Budget of the Contract (ABC) amounting to ₱59,553.00, Fifty-Nine Thousand Five Hundred Fifty-Three Pesos Only, charged General Appropriations Act (GAA) of Engineering and Facilities Management Unit (EFMU) approved Project Procurement Management Plan (PPMP) 2025, Work and Financial Plan (WFP) FY 2025 and Annual Procurement Plan (2025);

WHEREAS, under BAC Resolution No 2025-268 dated June 11, 2025 the Bids and Awards Committee (BAC) recommended the use of Small Value as the mode of Procurement;

WHEREAS, pursuant to Item No. IV.E.3 of Annex "H" of the 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 Five (5) working days, starting on June 18, 2025 to June 24, 2025, a Request for Quotation (RFQ) dated June 16, 2025 was sent to the following qualified suppliers with a deadline on June 24, 2025;

- | | |
|---|--|
| 1. EROSTHAN TRADING | 7. OMAN LUMBER AND HARDWARE CORP. |
| 2. FEB CONSTRUCTION | 8. OMAR K D GENERAL CONSTRUCTION & TRADING |
| 3. FGG DOOR TO DOOR RETAILING | 9. PERRY A TRADING CORP. |
| 4. G BALGON TRADING CORP. | 10. S.G. DE LEON HARDWARE AND LUMBER, etc. |
| 5. JCPRIME TRADING | |
| 6. MARIVELES TRADING AND HARDWARE CORP. | |

WHEREAS, on June 24, 2025, 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 offers on June 24, 2025, as follows; EROSTHAN TRADING, Bid Offer - ₱54,293.00;

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE, to Award the Contract for the **PROCUREMENT OF MATERIALS FOR THE REPAIR OF TB DOTS BUILDING TO ACIU** to **EROSTHAN TRADING** which was determined as the Single Calculated and Responsive Bid (SCRB) with a Total Contract amount of ₱54,293.00, Fifty-Four Thousand Two Hundred Ninety-Three Pesos Only.

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

VINCENT A. ISIP, MPA
BAC Chairperson

ERIKA KANE P. MAZA, RRT
BAC Vice Chairperson

LADY CHARLENE S. VILLAPANDO, RMT
BAC Member
Approved:

MEYNARD ANTHONY V. BANZON, ECE
BAC Member

AVELINO V. DE LEON, UAP
BAC Member

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 : Erostan Trading ✓	P.O. No.: 25-07-240 ✓
Address : ANAHAW ST. ALION 2105 MARIVELES BATAAN PHILIPPINES ✓	Date : July 3, 2025 ✓
TIN : 926-351-580-00001 ✓	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
	LOT	Materials for the Repair of TB DOTS Building to ACIU COST ESTIMATE:	1 ✓	54,293.00 ✓	54,293.00 ✓
		A. CARPENTRY WORKS			
	pcs ✓	Door Hinges, Stainless 3" ✓	6 ✓	150.00 ✓	900.00 ✓
	pcs ✓	Lumber S4S, 2"x2" x 10 ft ✓	10 ✓	250.00 ✓	2,500.00 ✓
	kg ✓	Nail, Finishing 1" ✓	1 ✓	120.00 ✓	120.00 ✓
	kg ✓	Nail, Finishing 2" ✓	1 ✓	120.00 ✓	120.00 ✓
	pcs ✓	Plywood, Marine 1/2" ✓	4 ✓	505.00 ✓	2,020.00 ✓
		B. PAINTING WORKS			
	pcs ✓	Baby Roller ✓	1 ✓	65.00 ✓	65.00 ✓
	pcs ✓	Paint Roller 4" ✓	1 ✓	70.00 ✓	70.00 ✓
	gallon ✓	Paint, QDE - Gloss White ✓	2 ✓	950.00 ✓	1,900.00 ✓
		C. METAL WORKS			
	pcs ✓	Metal Furring 1x2" ✓	15 ✓	160.00 ✓	2,400.00 ✓
	pcs ✓	Wall Angle 2"x2" ✓	6 ✓	120.00 ✓	720.00 ✓
	pcs ✓	Wall Angle 2"x4" ✓	6 ✓	150.00 ✓	900.00 ✓
	pcs ✓	Barrel Bolt # 4 ✓	3 ✓	150.00 ✓	450.00 ✓
		D. PLUMBING			
	pcs ✓	Faucet, twoway, stainless ✓	1 ✓	990.00 ✓	990.00 ✓
	pcs ✓	PVC Coupling, Threaded female 1/2" ✓	1 ✓	23.00 ✓	23.00 ✓
	pcs ✓	PVC Elbow 1/2" 90 deg ✓	2 ✓	23.00 ✓	46.00 ✓
	pcs ✓	PVC Elbow, threaded 1/2" x 90deg ✓	1 ✓	23.00 ✓	23.00 ✓
	pcs ✓	PVC Reducer 1/2x3/4" ✓	2 ✓	23.00 ✓	46.00 ✓
	set ✓	Toilet bowl with water tank set ✓	1 ✓	9,000.00 ✓	9,000.00 ✓

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(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:

Chela Acosta

CHELA ACOSTA

Signature over Printed Name of Supplier

July 14, 2025

Date

Very truly yours,

DENNIS DAYAO L. ORDONA, MD

Signature over Printed Name of Authorized

Official

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.: 2025-07-00322

Date of the ORS/BURS: 11 JUL 2025

Amount: ₱54,293.00

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		E. ELECTRICAL WORKS			
	pcs ✓	Electrical Tape, 0.16mmx19mmx16m ✓	5 ✓	45.00 ✓	225.00 ✓
	pcs ✓	Junction Box ✓	15 ✓	37.00 ✓	555.00 ✓
	pcs ✓	Outlet, 2 gang universal with plate and cover ✓	25 ✓	150.00 ✓	3,750.00 ✓
	pcs ✓	Outlet, Single universal with plate and cover ✓	1 ✓	70.00 ✓	70.00 ✓
	pcs ✓	Switch, 3 gang with plate and cover ✓	7 ✓	200.00 ✓	1,400.00 ✓
	roll ✓	Wire, THHN # 6 (150/roll) ✓	1 ✓	26,000.00 ✓	26,000.00 ✓
		(Page 2 of 2)			
		NOTHING FOLLOWS			

(Total Amount In Words) Fifty-four Thousand Two Hundred Ninety-three Pesos Only ✓ 54,293.00 ✓

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: *Chela Acosta*
CHELA ACOSTA

Signature over Printed Name of Supplier

July 14, 2025

Date

Very truly yours,

*Dennis Dayao L. Ordoña, MD*Signature over Printed Name of Authorized
Official

MEDICAL CENTER CHIEF II

Designation

02-01101101-

Fund Cluster: 01

Funds Available:

Susette R. Patague, CPA *Jhonna D. Antara, CPA*
Accountant IV Accountant III

Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit

ORS/BURS No.: 2025-07-00322

Date of the ORS/BURS: 11 JUL 2025

Amount:

P54,293.00 ✓