



Republic of the Philippines  
 Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
 AND GENERAL HOSPITAL**  
 Mariveles, Bataan



**CONTRACT AGREEMENT**

THIS AGREEMENT made MAR 07 2023 of February 2023, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **CHEMVALLEY RESOURCES INC.** – 168 West Riverside St., Brgy San Antonio, Quezon City (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022**, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE MILLION ONE HUNDRED SEVENTY-NINE THOUSAND PESOS only (Php 1,179,000.00) PHILIPPINE CURRENCY**, (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Entity’s Notification of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services therein in conformity in all respects with the provisions of the Contract as follows:

*(Please refer to the attached Notice of Award)*

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 MEDICAL CENTER CHIEF II  
 SUBSCRIBED AND SWORN TO BEFORE ME ON  
 this MAR 07 day of 2023 at Quezon City

  
**SHERREE ANN O. CATALAYUSAN**  
 (Signature over Printed Name)  
**CHEMVALLEY RESOURCES INC.**

DGC. NO. 99  
 PAGE NO. 20  
 BOOK NO. 11  
 SERIES OF 2023

  
**ATTY. RUBEN M. AZANES JR.**  
 NOTARY PUBLIC  
 UNTIL DECEMBER 31, 2024  
 ADM.MATTER NO. NP-025(2023-2024)  
 PTR NO.4029329/01-05-2023/QC  
 ISP NO.293181/01-10-2023/QC  
 MCLE Compliance No.VII-0018605/04-15-2025  
 TIN:140-394-836-000  
 Office Address: Agora, Camp Crame, Quezon City



Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
 AND GENERAL HOSPITAL**  
 Mariveles, Bataan  
 Trunkline: (047) 935-4617  
 E-mail Address: mail@mmwgh.gov.ph



**NOTICE OF AWARD**  
**PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022**

February 16, 2023

CHEMVALLEY RESOURCES INC.  
 168 West Riverside St. Brgy San Antonio  
 Quezon City

Sir/Madam:

This is to inform you that the result of the Public Bidding for **PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022** conducted last January 24, 2023 the following items is awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
1	1	unit	Horizontal Cylindrical Pressure Steam Sterilizer 500L (See attached Terms of Reference for detailed specification)	HEALICOM	1,179,000.00	₱1,179,000.00
			<b>**Nothing Follows**</b>			
					<b>TOTAL</b>	<b>₱1,179,000.00</b>

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

**ZORAIDA F. AFABLE, MD**  
 Chairperson - Committee on Bids and Awards

APPROVED:

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Medical Center Chief II

CONFORME:

**SHENGE ANN CATALAN**      *[Signature]*      2.23.23  
 Name of Representative      Signature      Date





**NOTICE TO PROCEED  
 PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022**

February \_\_, 2023

Ms. SHEREE ANN O. CATALAYBAN  
 Bidder's Representative  
 Chemvalley Resources Inc.  
 168 West Riverside St., Brgy San Antonio,  
 Quezon City

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **CHEMVALLEY RESOURCES INC.** that work may proceed on the **PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022** effective upon posting of your performance security and after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**.

Very truly yours,

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Medical Center Chief II

I acknowledge receipt of this Notice on March 7, 2023

Name of the Representative of the Bidder: Sheree Ann Catalayban

Authorized Signature:



**VISION**  
 Mariveles Mental Wellness and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

**MISSION**  
 We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

**QUALITY POLICY**  
 The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Integrity, Innovation, Inclusivity, Compassion, Excellence and Responsiveness.  
 We shall ensure compliance with statutory and regulatory requirements.  
 We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.

# PURCHASE ORDER

**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**  
Entity Name

Supplier : <u>CHEMVALLEY RESOURCES INC.</u>	P.O. No. : <u>23-03-081</u>
Address : <u>168 WEST RIVERSIDE ST. BRGY SAN ANTONIO QUEZON CITY</u>	Date : <u>March 13, 2023</u>
TIN : <u>002-010-122-000</u>	Mode of Procurement: <u>Public Bidding</u>

Gentlemen:

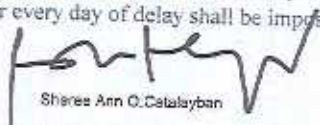
Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery	<u>MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term:	<u>FOB Destination</u>		
Date of Delivery	<u>45 Calendar days upon receipt of Purchase Order</u>	Payment Term:	<u>15 Working Days upon completion of delivery</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	HORIZONTAL CYLINDRICAL PRESSURE STEAM STERILIZER 500L (Healicom) (See attached Terms of Reference for detailed specification) <i>*** Nothing Follows ***</i>	1	1,179,000.00	1,179,000.00

(Total Amount In Words) One Million One Hundred Seventy Nine Thousand Pesos only 1,179,000.00

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/s.

Conforme:

  
Sharee Ann C. Catalayban

Very truly yours,



Signature over Printed Name of Supplier  
April 12, 2023

MARIA LOURDES L. EVANGELISTA, MD, FPPA  
Signature over Printed Name of Authorized  
Official

Date

MEDICAL CENTER CHIEF II  
Designation

Fund Cluster: 01

Funds Available: Susette R. Patague, CPA *5/20*  
Accountant IV *FO*  
Signature over Printed Name of Chief Accountant/Head  
of Accounting Division/Unit

ORS/BURS No. : 046  
046-0102101-2023-03-01002

Date of the ORS/BURS: March 13, 2023

Amount : 1,179,000.00





Republic of the Philippines  
Department of Health  
Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
AND GENERAL HOSPITAL**  
Mariveles, Bataan



## CONTRACT AGREEMENT

03 MAR 2023

THIS AGREEMENT made this \_\_\_\_ day of February 2023, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **JUNIPER 3 PROCUREMENT CORPORATION** – SOLDIERS HILLS VILLAGE, PUTATAN 1772, MUNTINLUPA CITY (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO 2022**, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE HUNDRED SIXTY-THREE THOUSAND SEVEN HUNDRED SEVENTY-SEVEN PESOS only (Php 163,777.00) PHILIPPINE CURRENCY**, (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Entity’s Notification of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services therein in conformity in all respects with the provisions of the Contract as follows:

*(Please refer to the attached Notice of Award)*

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
MEDICAL CENTER CHIEF II 

  
**JANE MARIE TAZON**  
(Signature over Printed Name)  
**JUNIPER 3 PROCUREMENT CORPORATION**



Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
 AND GENERAL HOSPITAL**  
 Mariveles, Bataan  
 Trunkline: (047) 935-4617  
 E-mail Address: mail@mmwgh.gov.ph



**NOTICE OF AWARD**  
**PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022**

February 16, 2023

JUNIPER 3 PROCUREMENT CORPORATION  
 Soldiers Hills Village, Putatan 1772,  
 Muntinlupa City

Sir/Madam:

This is to inform you that the result of the Public Bidding for **PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022** conducted last January 24, 2023 the following items is awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
2	1	unit	LABORATORY REFRIGERATOR (2- Door) (See attached Terms of Reference for detailed specification)	NARANG MEDICAL LTD.	163,777.00	₱163,777.00
			<b>**Nothing Follows**</b>			
					<b>TOTAL</b>	<b>₱163,777.00</b>

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**ZORAIDA F. AFABLE, MD**  
 Chairperson, Committee on Bids and Awards

APPROVED:

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Medical Center Chief II

CONFORME:

  
**JANE MARIE NARANG**  
 Name of Representative

Signature

**2-23-23**  
 Date





**NOTICE TO PROCEED  
 PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022**

February \_\_, 2023

Ms. JANE MARIE D. TUAZON  
 Bidder's Representative  
 Juniper 3 Procurement Corporation  
 Soldiers Hills Village, Putatan 1772,  
 Muntinlupa City

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **JUNIPER 3 PROCUREMENT CORPORATION** that work may proceed on the **PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022** effective upon posting of your performance security and after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**.

Very truly yours,

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Medical Center Chief II

I acknowledge receipt of this Notice on 03 MAR 2023

Name of the Representative of the Bidder: JANE MARIE TUAZON

Authorized Signature:



**VISION**  
 Mariveles Mental Wellness and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

**MISSION**  
 We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

**QUALITY POLICY**  
 The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Integrity, Innovation, Inclusivity, Compassion, Excellence and Responsiveness.  
 We shall ensure compliance with statutory and regulatory requirements.  
 We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.

# PURCHASE ORDER

**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**

Entity Name

*Macalino*  
Rosalina Casuya  
K. ANGELINO

Supplier: JUNIPER 3 PROCUREMENT CORPORATION	P.O. No.: 23-03-080
Address: SOLDIERS HILLS VILLAGE, PUTATAN 1772, MUNTINLUPA CITY	Date: March 10, 2023
TIN: 007-970-533-000	Mode of Procurement: Public Bidding

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: 60 Calendar days upon receipt of Purchase Order	Payment Term: 15 Working Days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	LABORATORY REFRIGERATOR (2-Door) Narang Medical LTD. BIODASE (See attached Terms of Reference for detailed specification) <i>*** Nothing Follows ***</i>	1	163,777.00	163,777.00

(Total Amount In Words) One Hundred Sixty Three Thousand Seven Hundred Seventy Seven Pesos Only 163,777.00

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/s.

Conforme:

*JANE MARIE TUASON*  
\_\_\_\_\_  
Signature over Printed Name of Supplier

3-29-23  
Date

Very truly yours,

*Maria Lourdes L. Evangelista*  
\_\_\_\_\_  
Signature over Printed Name of Authorized Official

MEDICAL CENTER CHIEF II  
Designation

Fund Cluster: 01

Funds Available: \_\_\_\_\_

*Susette R. Patague*  
\_\_\_\_\_  
Accountant IV

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

ORS/BURS No.: 01-0162101-2023-03-0001

Date of the ORS/BURS: March 13, 2023

Amount: 163,777.00





Republic of the Philippines  
 Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
 AND GENERAL HOSPITAL**  
 Mariveles, Bataan



**CONTRACT AGREEMENT**

**THIS AGREEMENT** made this \_\_\_\_ day of February 2023, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **STA. ANA ENTERPRISES** – #10 BELLINGTON ST., SUBURBIA NORTH, MAIMPIS, CITY OF SAN FERNANDO, PAMPANGA (hereinafter called “the Supplier”).

**WHEREAS**, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022**, had accepted a Bid by the Supplier for the supply of those services in the sum of **TWO HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED FIFTY PESOS only (Php 299,850.00) PHILIPPINE CURRENCY**, (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Entity’s Notification of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services therein in conformity in all respects with the provisions of the Contract as follows:

*(Please refer to the attached Notice of Award)*

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 MEDICAL CENTER CHIEF II

Reyshell Ann Rose T. Mallari

(Signature over Printed Name)  
**STA. ANA ENTERPRISES**

Republic of the Philippines

Province of Bataan

Before Me, a Notary Public for Bataan, this  
 personally appeared: \_\_\_\_\_ with Competent  
 Evidence of Identity: \_\_\_\_\_ known to  
 me to be the same person who executed this document  
 consisting of \_\_\_\_\_ pages including this page whereon this  
 Acknowledgment is written signed by him/her and as  
 acknowledged to me as signed freely and voluntarily.

Doc. No. 435 Page No. 88 Book No. IX 8 of 202 3

**MAR 14 2023**

**Atty. LORENZO B. CASTILLO**  
 NOTARY PUBLIC until December 31, 2023  
 For and in the PROVINCE OF BATAAN  
 Notarial Commission No. 2021-002-ML  
 I/F FAB Post Office Bldg., Mariveles, Bataan  
 Roll No. 24642; MCLE VII- 0012139 03/07/22  
 IBP No. 272149 01/05/23; PTR # 1249198 01/05/23



Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
 AND GENERAL HOSPITAL**  
 Mariveles, Bataan  
 Trunkline: (047) 935-4617  
 E-mail Address: mail@mmwgh.gov.ph



**NOTICE OF AWARD**  
**PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022**

February 16, 2023

STA. ANA ENTERPRISES  
 #10 Bellington St., Suburbia North,  
 Maimpis, City of San Fernando, Pampanga


Sir/Madam:

This is to inform you that the result of the Public Bidding for **PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022** conducted last January 24, 2023 the following items is awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
3	3	unit	BINOCULAR MICROSCOPE (See attached Terms of Reference for detailed specification)	OLYMPUS CX23LEDRFS1	99,950.00	₱299,850.00
			<b>**Nothing Follows**</b>			
					<b>TOTAL</b>	<b>₱299,850.00</b>

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.


Very truly yours,

  
**ZORAIDA F. AFABLE, MD**  
 Chairperson - Committee on Bids and Awards

APPROVED:

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Medical Center Chief II

CONFORME:

  
 Name of Representative      Signature      Date  
 3/2/2023





Department of Health  
Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**  
P. Manao Street, Poblacion, Mariveles, Bataan, Philippines, 2105



Trunkline: +63479354617; Office of the COH: +63476339006

mail@mmwgh.gov.ph

mmwgh.gov.ph

**NOTICE TO PROCEED  
PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022**

February \_\_, 2023

MR. PELAGIO E. PANGILINAN  
Owner  
Sta. Ana Enterprises  
#10 Bellington St., Suburbia North,  
Maimpis, City of San Fernando, Pampanga

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **STA. ANA ENTERPRISES** that work may proceed on the **PROCUREMENT OF MEDICAL EQUIPMENT CHARGED TO HFEP 2022** effective upon posting of your performance security and after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**.

Very truly yours,

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
Medical Center Chief II

I acknowledge receipt of this Notice on 3/31/2023

Name of the Representative of the Bidder: Reycheil Ann Rose T. Mallari

Authorized Signature:



**VISION**

Mariveles Mental Wellness and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

**MISSION**

We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

**QUALITY POLICY**

The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Integrity, Innovation, Inclusivity, Compassion, Excellence and Responsiveness.  
We shall ensure compliance with statutory and regulatory requirements.  
We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.

## PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL  
Entity Name

Supplier : <u>STA. ANA ENTERPRISES</u>	P.O. No. : <u>23-04-111</u>
Address : <u>MAIMPIN CITY OF SAN FERNANDO PAMPANGA</u>	Date : <u>April 03, 2023</u>
TIN : <u>137-763-406-002</u>	Mode of Procurement: <u>Public Bidding</u>

Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery : <u>MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery : <u>60 Calendar Days upon receipt of PO</u>	Payment Term: <u>15 Working Days upon completion of delivery</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	BINOCULAR MICROSCOPE (See attached Terms of Reference for detailed specification) OLYMPUS CX23LEDRFS1 <i>**Nothing Follows**</i>	3	99,950.00	299,850.00

(Total Amount In Words) Two Hundred Ninety Nine Thousand Eight Hundred Fifty Pesos only 299,850.00

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/s.

Conforme:

*[Signature]*  
REYNEL ANN RAYE T. MAWALI  
Signature over Printed Name of Supplier

5/4/2023  
Date

Very truly yours,

*[Signature]*  
MARIA LORDES L. EVANGELISTA, MD, FPPA  
Signature over Printed Name of Authorized Official

MEDICAL CENTER CHIEF II  
Designation

Fund Cluster: 01  
Funds Available: [Signature]  
Suzette R. Parable, CPA  
Accountant IV  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 0101101111-04-2023  
Date of the ORS/BURS: 06 APR 2023  
Amount : 299,850





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

Mariveles, Bataan

Trunkline (047) 935-4617; Telefax (047) 935-4138  
Procurement (047) 633-4992

[procurement@mmwgh.gov.ph](mailto:procurement@mmwgh.gov.ph)



*Erick Lai M. Urge*  
Erick Lai M. Urge

*Kadelina Jusayan*  
Kadelina Jusayan

**BIDS AND AWARDS COMMITTEE  
Resolution No. 2023-121**

**Approving of Award of Contracts for Item Nos. 1-3**

**And Declaring a Failure of Bidding for Item Nos. 4-5**

**For the Procurement of Medical Equipment Charged to HFEP 2022**

WHEREAS, Open Competitive Bidding for the Procurement of Medical Equipment Charged to HFEP 2022 was conducted in accordance with the Republic Act 9184 and its Revised Implementing Rules and Regulations;

WHEREAS, the Invitation to Bid (IB) was posted in PhilGEPS dated January 3, 2023 and in conspicuous place at the premises of MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL compound;

WHEREAS, a Pre-Bid Conference was held on January 12, 2023, 9AM via Zoom, Mariveles Mental Wellness and General Hospital – Mariveles, Bataan four (4) prospective bidders attending namely;

1. Chemvalley Resources, Inc.
2. Iraseth Pharma Inc.
3. Juniper 3 Procurement Corporation
4. SVT Meditech Corporation
5. Enovate Trading

WHEREAS, five (5) bidders procured the bidding documents, namely;

1. Chemvalley Resources, Inc.
2. Juniper 3 Procurement Corporation
3. SVT Meditech Corporation
4. Sta. Ana Enterprises
5. Murex Diagnostic Products Specialists

WHEREAS, on the schedule Submission and Opening of Bids last January 24, 2023, 9AM, at the Mariveles Mental Wellness and General Hospital Compound– Mariveles Bataan and/or through video conferencing or webcasting via Zoom, four (4) bidders tendered their Bids, namely;

1. Chemvalley Resources, Inc.
2. Juniper 3 Procurement Corporation
3. SVT Meditech Corporation
4. Sta. Ana Enterprises

WHEREAS, the original envelopes, containing the Eligibility and Technical Documents were opened. The presence, completeness and correctness of the required documents were checked and verified by the BAC in the presence of bidder. The results are as follows;



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



Mariveles, Bataan

Trunkline (047) 935-4617; Telefax (047) 935-4138  
Procurement (047) 633-4992

[procurement@mmwgh.gov.ph](mailto:procurement@mmwgh.gov.ph)

1. Chemvalley Resources, Inc. - eligible
2. Juniper 3 Procurement Corporation - eligible
3. SVT Meditech Corporation - eligible
4. Sta. Ana Enterprises - eligible

WHEREAS, the Financial Proposal of the eligible bidder were opened. The presence, completeness and correctness of the entire documents were checked and verified by the BAC. The results are as follows;

1. Chemvalley Resources, Inc. - eligible
2. Juniper 3 Procurement Corporation - eligible
3. SVT Meditech Corporation - eligible
4. Sta. Ana Enterprises - eligible

WHEREAS, the bidders who were declared "Eligible" and were rated "PASSED" and subsequently their respective bids were publicly read and posted in the Abstract of Bids, to wit;

Name of Company	Bid Security Form	Amount of Bid Security
Chemvalley Resources, Inc	Bid Securing Declaration	N/A
Juniper 3 Procurement Corporation	Bid Securing Declaration	N/A
SVT Meditech Corporation	Bid Securing Declaration	N/A
Sta. Ana Enterprises	Bid Securing Declaration	N/A

WHEREAS the BAC hereby revises the schedule due to the need to further verify/validate some details on the qualification of the bidders of Horizontal Cylindrical Pressure Steam Sterilizer 500L which necessitate the extension of the post-qualification period until February 10, 2023.



WHEREAS, no bid offer were received for the items listed below:

ITEM NO	PARTICULAR	Quantity	Unit	TOTAL ABC (Php)
4	DIGITAL CLINICAL CENTRIFUGE (28-32 Tubes capacity per rotor) (See attached Terms of Reference for detailed specification)	1	unit	345,000.00
5	DIGITAL CLINICAL CENTRIFUGE (28-40 Tubes capacity per rotor) (See attached Terms of Reference for detailed specification)	1	unit	345,000.00

WHEREAS, the bid for the items listed below were found to be substantially complying:

**Item No. 1 1 unit Horizontal Cylindrical Pressure Steam Sterilizer 500L**

(See attached Terms of Reference for detailed specification)

Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
JUNIPER 3 PROCUREMENT CORPORATION	1,700,000.00	997,777.00	41.31%
CHEMVALLEY RESOURCES INC.	1,700,000.00	1,179,000.00	30.65%
SVT MEDITECH CORPORATION	1,700,000.00	1,620,000.00	4.71%

**Item No. 2 1 unit LABORATORY REFRIGERATOR (2- Door)**

(See attached Terms of Reference for detailed specification)

Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
JUNIPER 3 PROCUREMENT CORPORATION	352,000.00	163,777.00	53.47%
STA. ANA ENTERPRISES	352,000.00	351,500.00	0.14%

**Item No. 3 3 unit BINOCULAR MICROSCOPE (See attached Terms of Reference for detailed specification)**

Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
STA. ANA ENTERPRISES	300,000.00	299,850.00	0.05%

WHEREAS, upon careful examination, verification, validation, and ascertainment of all statements and representations made, the End-user and TWG decided to award Item No. 1 1 unit Horizontal Cylindrical Pressure Steam Sterilizer 500L to the Second Lowest Bidder, though both are technically same, however, the Lowest and the Second Lowest Bidder differs on the sales service which will be provided. Juniper 3 Procurement Corporation will provide 2 years warranty on parts and service while Chemvalley Resources Inc. will provide 2 years on parts and 3 years on the service. Chemvalley will also cover the extra materials need on the installation in the Autoclave Room. In addition, TWG also countercheck the quality of the products of the LCB and Second Lowest Bidder to the Procuring Entity where they had offered their products. Base on the evaluation of the TWG, MMWGH will benefit much from what the Second Lowest Bidder is offering than the Lowest Calculated bid;

Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
JUNIPER 3 PROCUREMENT CORPORATION	1,700,000.00	997,777.00	41.31%
CHEMVALLEY RESOURCES INC.	1,700,000.00	1,179,000.00	30.65%
SVT MEDITECH CORPORATION	1,700,000.00	1,620,000.00	4.71%

NOW THEREFORE, on the basis of the above, the herein members of the BAC HEREBY RESOLVE, to award the items listed below to the following bidders that were determined as the LCRBs/SCRBs:

1. **CHEMVALLEY RESOURCES INC.** with Total Contract Price of *Php 1,179,000.00* inclusive of local taxes for the items listed below:

Item No.	Description	Qty.	Unit	Total Amount
1	Horizontal Cylindrical Pressure Steam Sterilizer 500L (See attached Terms of Reference for detailed specification)	1	unit	₱1,179,000.00
			<b>TOTAL</b>	<b>1,179,000.00</b>

2. **JUNIPER 3 PROCUREMENT CORPORATION** with Total Contract Price of *Php 163,777.00* inclusive of local taxes for the items listed below:

Item No.	Description	Qty.	Unit	Total Amount
2	LABORATORY REFRIGERATOR (2- Door) (See attached Terms of Reference for detailed specification)	1	unit	₱163,777.00
			<b>TOTAL</b>	<b>163,777.00</b>

3. STA. ANA ENTERPRISES with Total Contract Price of Php 299,850.00 inclusive of local taxes for the items listed below:

Item No.	Description	Qty.	Unit	Total Amount
3	BINOCULAR MICROSCOPE (See attached Terms of Reference for detailed specification)	3	unit	₱299,850.00
<b>TOTAL</b>				<b>299,850.00</b>

4. To declare failure of bidding for the following items:

Item No.	Description	Qty.	Unit	Total ABC (PhP)
4	DIGITAL CLINICAL CENTRIFUGE (28-32 Tubes capacity per rotor) (See attached Terms of Reference for detailed specification)	1	unit	345,000.00
5	DIGITAL CLINICAL CENTRIFUGE (28-40 Tubes capacity per rotor) (See attached Terms of Reference for detailed specification)	1	unit	345,000.00
<b>TOTAL</b>				<b>690,000.00</b>

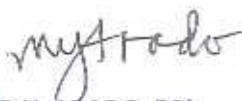
5. Mandate the end-user to review the technical specifications and if necessary, adjust the ABC subject to the required approvals.


6. To conduct re-bidding for the above-cited items (Number 04) upon submission of the following documentary requirements:

- a) Revised Purchase Request (PR)
- b) Certificate of Availability of Funds (CAF) or Letter of Request received by Budget
- c) Project Procurement Management Plan (PPMP)

Signed this 15th of February 2023 at the Mariveles Mental Wellness and General Hospital, Mariveles, Bataan.

**BIDS AND AWARDS COMMITTEE (BAC)**

  
**MERCED Y. ARADO, RPh**  
 BAC Member


  
**RELIA I. VILLEGAS, RN, MAN**  
 BAC Member

  
**VINCENT A. ISIP, MPA**  
 BAC Member

  
**LEA JEAN M. PAYONG, MBA**  
 BAC Vice-Chairperson

  
**ZORAIDA F. AFABLE, MD**  
 BAC Chairperson

APPROVED BY:

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Medical Center Chief II  
 Head of the Procuring Entity