



Department of Health
Central Luzon - Center for Health Development
MARIVELES MENTAL HOSPITAL

Mariveles, Bataan
Trunkline (047) 935-4617; Telefax (047) 935-4138
CAO Office 047 935-4138,
Chief Nurse (047) 935-5707, Supply Office (047) 935-4063
procurement@mmh.gov.ph



Anne Kristine A. De Jesus
ANNE KRISTINE A. DE JESUS

BIDS AND AWARDS Committee
RESOLUTION NO. 2019-206

RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on July 03, 2019, the BAC received a request from the Material Management Unit (MMU) for the procurement of Commonly used supplies for July to September 2019 of various units as per Purchase Request No. 2019-07-0233 dated June 21, 2019;

WHEREAS, the said items will be procured through General Appropriate Act (GAA) as per Consolidated Project Procurement Management Plan (PPMP) 2019 of Various Units;

WHEREAS, Rule IV of Republic Act No. 9184 provided that, as general rule, all procurement shall be done through competitive bidding except as provided for in Rule XVI of RA 9184, allowing the use of alternative methods of procurement:

- b) *Procurement of ordinary or regular supplies and equipment not available in the Procurement Service involving an amount not exceeding One Million Pesos (P1,000,000.00): Provided, however, That the Procurement does not result in Splitting of Contracts: Provided, further, That at least three (3) price quotations from bona fide suppliers shall be obtained.*

NOW THEREFORE, in consideration of the above premises, the herein members of the BAC **RESOLVE** the following:

1. Recommend the use of Shopping for the procurement of the said items.
2. Secure approval of the Head of the Procuring Entity for the conduct of Shopping as alternative mode of procurement.

Signed this 3rd day of July, 2019 at the Mariveles Mental Hospital.

Zoraida F. Afable
ZORAIDA F. AFABLE, MD

BAC Chairperson

Lea Jean M. Payong
LEA JEAN M. PAYONG, MBA

BAC Vice Chairperson

Relia I. Villegas
RELIA I. VILLEGAS, RN, MAN

BAC Member

Merced Y. Arado
MERCED Y. ARADO, RPh

BAC Member

Victoria S. Soan
VICTORIA S. SOAN, MPS

BAC Member

Approved:

Maria Lourdes L. Evangelista
MARIA LOURDES L. EVANGELISTA, MD, DSBPP

Chief of Hospital

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL
Entity Name

Kristine A. C. Avelino
KRISTINE A. C. AVELINO

Supplier : RPD CHEM ENTERPRISES	P.O. No. : 19-08-217
Address : # 75 E 12TH AVE BRGY SOCORRO CU BAO QUEZON CITY	Date : August 14, 2019
TIN : 416-681-024-000	Mode of Procurement: Shopping <input checked="" type="checkbox"/>

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

Place of Delivery: MARIVELES MENTAL HOSPITAL	Delivery Term: FOB Destination
Date of Delivery: 10 Working Days	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Piece	Broom Lasa	125	140.00	17,500.00
	Pack	Detergent Powder (Ultramatic 1kg)	175	65.00	113,815.00
	Box	Floorwax 90g	75	27.00	2,025.00
Nothing Follows					

(Total Amount In Words) One Hundred Thirty Three Thousand Three Hundred Forty Pesos Only 133,340.00

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]* Very truly yours, *[Signature]*
MARIA S. RODRIGUEZ MARIA LOURDES L. EVANGELISTA, MD, DSBPP
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

Aug. 27, 2019 CHIEF OF HOSPITAL II
 Date Designation

Fund Cluster: 01	ORS/BURS No. : 02-010101-2019-08-00514
Funds Available: <i>[Signature]</i>	Date of the ORS/BURS: 15 AUG 2019

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL
Entity Name *KRISTINE ANN C. AVELINO*

Supplier: STA. ANA ENTERPRISES	P.O. No.: 19-08-218
Address: MAIMPIS CITY OF SAN FERNANDO PAMPANGA	Date: August 14, 2019
TIN: 137-763-406-002	Mode of Procurement: Shopping

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

Place of Delivery: MARIVELES MENTAL HOSPITAL	Delivery Term: FOB Destination
Date of Delivery: 10 Working Days	Payment Term:

Stock/ Priority No.	Unit	Description	Quantity	Unit Cost	Amount
	Piece	Broom Stick	375	29.00	10,875.00
	Piece	Dust Pan (Plastic)	25	56.00	1,400.00
Nothing Follows					

(Total Amount In Words) Twelve Thousand Two Hundred Seventy Five Pesos only 12,275.00

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: *Rose T. Mallari*
Signature over Printed Name of Supplier

Very truly yours, *Maria Lourdes J. Evangelista*
Signature over Printed Name of Authorized Official

09/02/2019
Date

CHIEF OF HOSPITAL II
Designation

Fund Cluster: 01
Funds Available: *[Signature]*
AEROL BRYAN M. DAQUER, CPA
Accountant IV
Signature over Printed Name of Chief Accountant/Head

ORS/BURS No.: 02-010101-2019-08-00515
Date of the ORS/BURS: 15 AUG 2019
Amount: ₱ 12,275.-

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL
Entity Name

Kristine Ann C. Avelino
KRISTINE ANN C. AVELINO

hmg *Q*

Supplier : MICEL CORPORATION	P.O. No. : 19-08-219
Address : 10TH AVENUE GRACE PARK, CALOOCAN CITY	Date : August 14, 2019
TIN : 004-774-637-000	Mode of Procurement: Shopping

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

Place of Delivery : MARIVELES MENTAL HOSPITAL	Delivery Term: FOB Destination
Date of Delivery : 10 Working Days	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Piece	Mophead (Heavy duty) 100% rayon, 400g <i>*Nothing Follows**</i>	125	115.50	14,437.50

(Total Amount In Words) Fourteen Thousand Four Hundred Thirty Seven Pesos and 50/100 only 14,437.50

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: <i>Pablito Alvarado</i> <u>Pablito Alvarado</u> Signature over Printed Name of Supplier 8-28-19 Date	Very truly yours, <i>[Signature]</i> <u>MARIA LOURDES L. EVANGELISTA, MD. DSBPP</u> Signature over Printed Name of Authorized Official CHIEF OF HOSPITAL II Designation
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Fund Cluster: <u>07</u> Funds Available: <u>AEROL BRYAN M. DAQUER, CPA</u> Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 02-0110101-2019-08-00576 Date of the ORS/BURS: 15 AUG 2019 Amount : <u>₱14,437.50</u>
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