

## PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

KRISTINE ANN C. AVELINO

VINCENT A. ISI

Supplier: <u>SANTOL MARKETING /</u>	P.O No. <u>19-04-117 /</u>
Address: <u>DON MANUEL BANZON AVE BALANGA CITY, BATAAN</u>	Date <u>April 23, 2019 /</u>
TIN: <u>102-214-523-000</u>	Mode of Procurement <u>Shopping /</u>

Gentlemen:

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

Place of Delivery <u>MARIVELES MENTAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery <u>10 Working Days</u>	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Set	<i>DESKTOP, Assembled /</i> Specifications: Core i5, 7th Generation / 21- inch LED Screen, 4GB DDR4 / 1TB HDD, Optical Drive/ CD ROM / <b>**Nothing Follows**</b>	2 /	28,500.00 /	57,000.00 /

(Total Amount In Words) Fifty Seven Thousand Pesos Only 57,000.00

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:

Very truly yours,

Fe Pamela  
Signature over Printed Name of Supplier

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

4-30-19

Date

CHIEF OF HOSPITAL II

Designation

Fund Cluster: 05  
Funds Available: AEROL BRYAN M. DAQUER, CPA  
Accountant IV  
Signature over Printed Name of Chief Accountant/Head  
of Accounting Division/Unit

ORS/BURS No. :06-05206443-2019-04-00040

Date of the ORS/BURS: 24 April 2019Amount : ₱57,000.00



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



*Handwritten signature*  
A.K. DE JESUS

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2019-120**

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INGENT A. ISII  
Supervising Administrative Officer

**RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT**

WHEREAS, on April 10, 2019, the BAC received a request from the Health Information and Management Unit (HIMU) for the procurement of two(2) sets of Desktop Computer, Core i5, 7<sup>th</sup> Gen, 21-inch LED Screen, 4gb RAM DD4, 1TB HDD, etc (HIM-001) as per Purchase Request No. 2019-04-0142 dated April 04, 2019;

WHEREAS, the said items will be procured through Income, as per HIMU Project Procurement Management Plan (PPMP) 2019;

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 10<sup>th</sup> day of April 2019 at the Mariveles Mental Hospital.

*Handwritten signature*  
**ZORAIDA F. AFABLE, MD,**  
BAC Chairperson *11 April 2019*

*Handwritten signature*  
**LEA JEAN M. PAYONG, MBA**  
BAC Vice Chairperson *11 April 2019*

*Handwritten signature*  
**MERCED Y. ARADO, RPh,**  
BAC Member *11 April 2019*

*Handwritten signature*  
**RELIA I. VILLEGAS, RN, MAN**  
BAC Member *11 April 2019*

*Handwritten signature*  
**VICTORIA S. SOAN, MPS**  
BAC Member *11 April 2019*

Approved:

*Handwritten signature*  
**MARIA LOURDES L. EVANGELISTA, MD, DSBPP**  
Chief of Hospital II  
Head of the Procuring Entity *11 April 2019*