



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  
procurement@mmh.gov.ph



*AKA*  
ANNE KRISTINE A. DE JESUS

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2019-149**

*Vincent A. Isil*  
Procurement Administration Officer

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

WHEREAS, on May 09, 2019, the BAC received a request from Nutrition and Dietetics Unit (NDU) for the procurement of six hundred seventy five (675) trays of Eggs, chicken, fresh, medium, 30/pcs/trays for the period of June 1-30, 2019, as per Purchase Request No. 2019-05-0171/dated May 07, 2019;

WHEREAS, the said items will be procured through General Appropriations Act (GAA) as per NDU 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 9<sup>th</sup> day of May, 2019 at the Mariveles Mental Hospital.

*Zoraída F. Afable*  
**ZORAIDA F. AFABLE, MD**  
BAC Chairperson 10 May 2019

*Lea Jean M. Payong*  
**LEA JEAN M. PAYONG, MBA**  
BAC Vice Chairperson

*Relia I. Vlllegas*  
**RELIA I. VLLEGAS, RN, MAN**  
BAC Member 10 May 2019

*Merced Y. Arado*  
**MERCED Y. ARADO, RPh**  
BAC Member 10 May 2019

*Victoria S. Soan*  
**VICTORIA S. SOAN, MPS**  
BAC Member 10 May 2019

Approved:

*Maria Lourdes L. Evangelista*  
**MARIA LOURDES L. EVANGELISTA, MD, DSBPP**  
Chief Of Hospital II  
Head of the Procuring Entity

## PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

KRISTINE ANN C. AVELINO

VINCENT A. ISIP  
Supervising Administrative Officer

Supplier :	VNO EGG STORE	P.O. No. :	19-05-144
Address :	PUBLIC MARKET SAN CARLOS MARIVELES, BATAAN	Date :	May 21, 2019
TIN :	289-375-793-000	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	As per schedule	Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Tray	Eggs, Chicken, Fresh, Medium, 30 pcs/ tray (from June 1-30, 2019) <b>** Nothing Follows **</b>	675	165.00	111,375.00

(Total Amount In Words) One Hundred Eleven Thousand, Three Hundred Seventy Five Pesos Only / 111,375.00

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:

  
VIRGILIO P. ONG  
 Signature over Printed Name of Supplier

05-29-19  
 Date

Very truly yours,

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

CHIEF OF HOSPITAL II  
 Designation

Fund Cluster: 01  
 Funds Available: AEROL BRYAN M. DAQUER, CPA  
 Accountant IV  
 Signature over Printed Name of Chief Accountant/Head  
 of Accounting Division/Unit

ORS/BURS No. : 02-01101101-2019-05-00312  
 Date of the ORS/BURS: 22 May 2019  
 Amount : 111,375.00  
₱11,375.00 P+1