

PURCHASE ORDER**MARIVELES MENTAL HOSPITAL**

Entity Name

KRISTINE ANN C. AVELINO

VINCENT A. ISIP
Supervising Accounts Office

Supplier: <u>MARPAZ MARKETING /</u>	P.O. No.: <u>19-04-116 /</u>
Address: <u>ROMAN HIWAY LUCANIN MARIVELES, BATAAN</u>	Date: <u>April 23, 2019 /</u>
TIN: <u>134-005-010-007</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
	Cylinder	LPG Cooking Gas 50kg/cylinder (w/ detailed preventive maintenance of NDU's gas pipeline) *Monthly Cleaning of burners *Leak Testing of gas line **Nothing Follows**	24 /	3,076.00	73,824.00 /

(Total Amount In Words) Seventy Three Thousand Eight Hundred Twenty Four Pesos Only **73,824.00**


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:


Maxmiano Covadreg
Signature over Printed Name of Supplier

5-8-19
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.: 02-01101101-2019-04-00248
Date of the ORS/BURS: 24 April 2019
Amount: ₱73,824.00



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



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 A.K. DE JESUS

BIDS AND AWARDS Committee
RESOLUTION NO. 2019-126

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VINCENT A. ISIP
 Supervising Administrative Officer

RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on April 16, 2019, the BAC received a request from the Infection Prevention and Control Committee (IPCC) for the procurement of 15 bottles of Liquid Hand Soap, 500ml as per Purchase Request No. 2019-04-0150 dated April 11, 2019;

WHEREAS, the said items will be procured through General Appropriations Act (GAA) as per IPCC 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 16th day of April 2019 at the Mariveles Mental Hospital/

Handwritten signature
ZORAIDA F. AFABLE, MD
 BAC Chairperson 9/22/19

Handwritten signature
LEA JEAN M. PAYONG, MBA
 BAC Vice Chairperson 7 Apr 19

Handwritten signature
RELIA I. VILLEGAS, RN, MAN
 BAC Member 17 April 2019

Handwritten signature
MERCED Y. ARADO, RPh
 BAC Member 22 Apr 2019

Handwritten signature
VICTORIA S. SOAN, MPS
 BAC Member 16 APR 2019

Approved:

Handwritten signature
MARIA LOURDES L. EVANGELISTA, MD, DSBPP
 Chief of Hospital II
 Head of the Procuring Entity 4-17-19