



Amor D
VINCENT A. ISIP
Identifying Individuals & Office

RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT

**BIDS AND AWARDS Committee
RESOLUTION NO. 2019-174**

WHEREAS, on May 30, 2019, the BAC received a request from Nutrition and Dietetics Unit (NDU) for the procurement of Pork lean/strips/ground/porkchop/ground, Pork Liver, Chicken fresh, sliced as specified, Chicken Liver (31 day food supplies for patients' meals for the period of July 1-31, 2019) as per Purchase Request No. 2019-05-0173 dated May 28, 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 30th day of May, 2019 at the Mariveles Mental Hospital.

Zoraida V. Afable
ZORAIDA V. AFABLE, MD
BAC Chairperson

Lea Jeanne M. Payong
LEA JEANNE M. PAYONG, MBA
BAC Vice Chairperson

Relia I. Villacgas
RELIA I. VILLEGAS, RN, MAN
BAC Member 31 May 2019

Approved:

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

Chief Of Hospital II
Head of the Procuring Entity

Merced Y. Arado
MERCED Y. ARADO, RPh
BAC Member 31 May 2019

Victoria S. Soan
VICTORIA S. SOAN, MPS
BAC Member 31 May 2019

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL
Entity Name

KRISTINE ANN C. AVELINO

VINCENT A. ISIP
Operating Administrative Officer

Supplier: CORAZON VIRAY CRUZ GENERAL MERCHANDISE
Address: SAN ISIDRO MARIVELES, BATAAN
TIN: 261-135-732-002

P.O. No.: 19-06-169
Date: June 18, 2019
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/ Prometry No.	Unit	Description	Quantity	Unit Cost	Amount
	Kilogram	Pork Lean/strips/ground/porkchop	1553	230.00	357,190.00
	Kilogram	Pork Liver	10	230.00	2,300.00
	Kilogram	Chicken, Fresh, Slice as specified	837	160.00	133,920.00
	Kilogram	Chicken Liver	7	160.00	1,120.00
		Nothing Follows			
(Total Amount In Words)		Four Hundred Ninety Four Thousand Five Hundred Thirty Pesos Only			494,530.00

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,


Signature over Printed Name of Supplier

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

6/27/19
Date

CHIEF OF HOSPITAL II
Designation

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

ORS/BURS No.: 02-010101-2019-01-00370
Date of the ORS/BURS: 19 June 2019
Amount: 494,530