



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. 2019-209

RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on July 04, 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. 2019-07-0235 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 4th 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 08 JUL 2019

Merced Y. Arado
MERCED Y. ARADO, RPh
BAC Member 08 JUL 2019

Victoria S. Soan
VICTORIA S. SOAN, MPS
BAC Member 08 JUL 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
KRISTINE ANN C. AVELINO

Supplier : <u>BENCE TRADING</u>	P.O. No. : <u>19-08-223</u>
Address : <u>A. BANZON ST., IBAYO, BALANGA CITY</u>	Date : <u>August 14, 2019</u>
TIN : <u>106-986-562-000</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 Shipping</u>
Date of Delivery : <u>10 Working Days</u>	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Piece	Calculator, compact, electronic, LCD, Desktop Display, 12 (MGK)	1	143.50	143.50
	Box	Clip, backfold, all metal, clamping, 19mm x 12's	5	12.50	62.50
	Box	Clip, backfold, all metal, clamping, 25mm (binder clip)	2	18.75	37.50
	Box	Clip, backfold, all metal, clamping, 32mm (-1mm) (Black body)	7	26.50	185.50
	Box	Clip, backfold, all metal, clamping, 50mm x 12's (Metal handle)	5	59.50	297.50
	Roll	Double Sided Tape 1"	5	23.50	117.50
	Piece	Expanded Envelope, Legal	10	12.75	127.50
	Box	Fastener, For Paper, Plastic, 50 sets/ box	15	25.50	382.50
	Piece	Marker, Permanent, bullet type, black (Flex Office)	23	18.75	431.25
	Piece	Marker, White board, black (Flex office)	10	19.50	195.00
	Piece	Marker, White board, red (Flex office)	3	19.50	58.50
	Box	Paper Clip, Vinyl coated, 32mm, 100's/ box	24	12.25	294.00
	Ream	Paper, Multicopy, 210mm x 297mm (A4) x 500 sheets (Lazer it)	234	182.00	42,588.00
	Ream	Paper, Multicopy, 216mm x 216mm (Legal) x 500 sheets (Lazer it)	90	200.00	18,000.00
	Box	Pencil, lead w/ eraser, wood cased, hardness: HB x 12's	1	86.00	86.00
	Piece	Record Book, 300 pages	30	52.00	1,560.00
	Piece	Record Book, 500 pages	38	74.00	2,812.00
	Box	Staple Wire #35 (UK)	31	25.50	790.50
	Roll	Tape, Masking, 24mm, 50 meters length	35	33.00	1,155.00
	Roll	Tape, transparent, 48mm, 50 meters	8	19.00	152.00
Nothing Follows					

(Total Amount In Words) Sixty Nine Thousand Four Hundred Seventy Six Pesos and 25/100 only **69,476.25**

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: *Camille Del Rosario*
Signature over Printed Name of Supplier

Very truly yours,
Maria Lourdes L. Evangelista
M ARIA LOURDES L. EVANGELISTA, MD, DSBPP
Signature over Printed Name of Authorized Official

CHIEF OF HOSPITAL II
Designation

Date

Fund Cluster: <u>D1</u> Funds Available: <u>AEROL BRYAN M. DAQUER, CPA</u> Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	69,476.25 ORS/BURS No. : <u>02-01101-2019-08-00519</u> Date of the ORS/BURS: <u>15 AUG 2019</u> Amount : <u>₱69,476.25</u>
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