



Department of Health  
Central Luzon - Center for Health Development  
**MARIVELES MENTAL HOSPITAL**



*AK*  
ANNE KRISTINE A. DE JESUS

Mariveles, Bataan  
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procurement@mmh.gov.ph

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2019-231**

**RECOMMENDING THE USE OF SMALL VALUE AS ALTERNATIVE METHOD OF PROCUREMENT**

WHEREAS, on July 22, 2019, the BAC received a request from the Engineering and Facility Management Unit (EFMU) for the procurement of Chairs monoblock (white) and Table monoblock 30 inches x 48 inches (white) as per Purchase Request No. 2019-07-0262 dated July 19, 2019;

WHEREAS, the said items will be procured through Income, as per EFMU 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:

Procurement of Goods, Infrastructure Projects and Consulting Services, where the amount involved does not exceed **One Million Pesos (P1,000,000.00)**. Provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of RA 9184.

The BAC shall prepare and send request for quotations to at least three (3) suppliers, contractors, or consultant of known qualifications. This, notwithstanding, those who responded through any of the required posting shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof.

NOW THEREFORE, in consideration of the above premises, the herein members of the BAC **RESOLVE** the following:

1. Recommend the use of Small Value for the procurement of the said items.
2. Secure approval of the Head of the Procuring Entity for the conduct of Small Value as alternative mode of procurement.

Signed this 22<sup>nd</sup> day of July, 2019 at the Mariveles Mental Hospital.

*Zoraida F. Afable*  
**ZORAIDA F. AFABLE, MD**  
BAC Chairperson 25 JUL 2019

*Lea Jean M. Payong*  
**LEA JEAN M. PAYONG, MBA**  
BAC Vice Chairperson 28 July 2019

*Relia I. Villegas*  
**RELIA I. VILLEGAS, RN, MAN**  
BAC Member

*Merced Y. Arado*  
**MERCED Y. ARADO, RPh**  
BAC Member 23 Jul 2019

*Victoria S. Soan*  
**VICTORIA S. SOAN, MPS**  
BAC Member 23 JUL 2019

Approved:

*Maria Lourdes L. Evangelista*

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

# PURCHASE ORDER

*Vincent A. ISIP*  
**VINCENT A. ISIP**  
 Supervising Administrative Officer

*Cyril D. Ramos*  
**CYRIL D. RAMOS**

**MARIVELES MENTAL HOSPITAL**

Entity Name

Supplier : <u>RAMVEL'S HOME FURNISHING SHOP</u>	P.O. No. : <u>19-08-229</u>
Address : <u>MARIVELES, BATAAN</u>	Date : <u>Aug 23, 2019</u>
TIN : <u>414-800-533-000</u>	Mode of Procurement: <u>Small Value</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
	Piece	Chairs, monoblock (white) cofta diamond	48	572.00	27,456.00
	Piece	Table, monoblock, 30inches x 48inches (white) cofta	12	2,800.00	33,600.00
<b>**Nothing Follows**</b>					

(Total Amount In Words) Sixty One Thousand Fifty Six Pesos Only **61,056.00**

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:

*Rose Ann Rubin*  
Rose Ann Rubin  
 Signature over Printed Name of Supplier

Very truly yours,

*Maria Lourdes L. Evangelista*  
MARIA LOURDES L. EVANGELISTA, MD, DSBPP  
 Signature over Printed Name of Authorized Official

8/23/19  
 Date

CHIEF OF HOSPITAL II  
 Designation

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

ORS/BURS No. : 02-05206443-2019-08-00083  
 Date of the ORS/BURS: 27 AUG 2019  
 Amount : 61,056.00