



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



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JOHNE KRISTINE A. DE JESUS

BIDS AND AWARDS Committee
RESOLUTION NO. 2019-286

RECOMMENDING THE USE OF SMALL VALUE AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on September 04, 2019, the BAC received a request from Nutrition and Dietetics Unit (NDU) for the procurement of three hundred (300) trays of Eggs, chicken, fresh, medium, 30/pcs/trays for the period of September 16-30, 2019 as per Purchase Request No. 2019-09-0320 dated September 02, 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:

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.

Whereas, after the deadline for submission of quotations/proposals, an Abstract of Quotations/Ratings shall be prepared setting forth the names of those who responded to the RFQ/RFP, their corresponding price quotations/ratings.

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 4th day of September, 2019 at the Mariveles Mental Hospital.

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ZORAIDA F. AFABLE, MD
BAC Chairperson

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LEA JEAN M. PAYONG, MBA
BAC Vice Chairperson

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MERCED Y. ARADO, RPh
BAC Member

Handwritten signature
RELIA T. VILLEGAS, RN, MAN
BAC Member

Handwritten signature
VICTORIA S. SOAN, MPS
BAC Member

Approved:

Handwritten signature

MARIA LOURDES L. EVANGELISTA, MD, DSBPP
Chief Of Hospital II

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name


 KRISTINE ANN C. AVELINO

Supplier : <u>VNO EGG STORE</u>	P.O. No. : <u>19-09-253</u>
Address : <u>PUBLIC MARKET SAN CARLOS MARIVELES, BATAAN</u>	Date : <u>September 13, 2019</u>
TIN : <u>289-375-793-000</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>As per schedule</u>	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Tray	Eggs, chicken, fresh, medium, 30pcs/ tray (from September 16-30, 2019) **Nothing Follows**	300	190.00	57,000.00
Fifty Seven Thousand Pesos Only					57,000.00

(Total Amount In Words)

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:


 Signature over Printed Name of Supplier

09-16-19
 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. : 02-010101-2019-09-00595-A
 Date of the ORS/BURS: 13 SEP 2019
 Amount : ₱ 57,000.00