



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



Anne Kristine A. De Jesus
ANNE KRISTINE A. DE JESUS

BIDS AND AWARDS Committee
RESOLUTION NO. 2019-297

RECOMMENDING THE USE OF SMALL VALUE AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on September 11, 2019, the BAC received a request from Nutrition and Dietetics Unit (NDU) for the procurement of six hundred thirty six (636) trays of Eggs, chicken, fresh, medium, 30/pcs/trays for the period of October 1-31, 2019 as per Purchase Request No. 2019-09-0339 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.

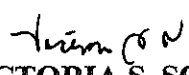
Signed this 11th day of September, 2019 at the Mariveles Mental Hospital.


ZORAIDA F. AFABLE, MD
BAC Chairperson


LEA JEAN M. PAYONG, MBA
BAC Vice Chairperson


RELIA I. VILLEGAS, RN, MAN
BAC Member


MERCED Y. ARADO, RPh
BAC Member


VICTORIA S. SOAN, MPS
BAC Member

Approved:


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

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

Kristine Ann C. Avelino
KRISTINE ANN C. AVELINO

Vincent A. Isi
VINCENT A. ISI
Supervising Administrative Officer

Supplier : <u>VNO EGG STORE</u>	P.O. No. : <u>19-09-260</u>
Address : <u>PUBLIC MARKET SAN CARLOS MARIVELES, BATAAN</u>	Date : <u>September 23, 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 October 01-31, 2019) **Nothing Follows**	636	190.00	120,840.00

(Total Amount In Words) One Hundred Twenty Thousand Eight Hundred Forty Pesos Only 120,840.00

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:

Virgilio Long Jr.
VIRGILIO LONG JR.
Signature over Printed Name of Supplier

9-27-19
Date

Very truly yours,

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

CHIEF OF HOSPITAL II
Designation

Fund Cluster: <u>01</u>	ORS/BURS No. : <u>02-0110101-2019-09-00620</u>
Funds Available: <u><i>Amad</i></u>	Date of the ORS/BURS: <u>24 SEP 2019</u>
_____ AEROL BRYAN M. DAQUER, CPA Signature over Printed Name of Chief Accountant/Head Accountant IV of Accounting Division/Unit	Amount : <u>120,840.00</u>