



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. 2019-242

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

WHEREAS, on August 13, 2019, the BAC received a request from the Nutrition and Dietetics Unit (NDU) for the procurement of twenty four (24) cylinder of LPG Cooking Gas 50kgs/cyl (with detailed preventive maintenance of NDU gas pipe line) as per Purchase Request No. 2019-08-0273 dated August 05, 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.

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 13th day of August, 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. Vildegas
RELIA I. VILDEGAS, RN, MAN
BAC Member
10 AUG 2019

Mercado Y. Arado
MERCED Y. ARADO, RPh
BAC Member
10 AUG 2019

Victoria S. Soan
VICTORIA S. SOAN, MPS
BAC Member
14 AUG 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

VINCENT A. ISIP
 Supervising Administrative Officer

Supplier : MARPAZ MARKETING	P.O. No. : 19-08-235
Address : ROMAN HIWAY LUCANIN MARIVELES, BATAAN	Date : August 30, 2019
TIN : 134-005-010-007	Mode of Procurement: Shopping / Small value

Gentlemen:

Please furnish this Office the following articles subject to the terms and condition contained herein:

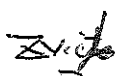
Place of Delivery MARIVELES MENTAL HOSPITAL	Delivery Term: FOB Destination
Date of Delivery 10 Working Days	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Cylinder	LPG Cooking Gas 50kg/cylinder (w/ detailed preventive maintenance of NDU's gas pipeline) <i>**Nothing Follows**</i>	24	2,765.00	66,360.00


(Total Amount In Words) Sixty Six Thousand Three Hundred Sixty Pesos Only **66,360.00**

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:


ZANDER Z. VICTA
 Signature over Printed Name of Supplier

09-05-19
 Date

Very truly yours,

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

CHIEF OF HOSPITAL II
 Designation

Fund Cluster: <u>01</u> Funds Available: <u>AEROL BRYAN M. DAQUER, CPA</u> Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 02-010101-2019-08-0052 Date of the ORS/BURS: <u>30 AUG 2019</u> Amount : <u>\$ 66,360.00</u>
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