



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

Mariveles, Bataan
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procurement@mmh.gov.ph



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

BIDS AND AWARDS Committee
RESOLUTION NO. 2019-206

RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on July 03, 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. 2019-07-0233 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 3rd 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

Merced Y. Arado
MERCED Y. ARADO, RPh

BAC Member

Victoria S. Soan
VICTORIA S. SOAN, MPS

BAC Member

Approved:

Maria Lourdes L. Evangelista
MARIA LOURDES L. EVANGELISTA, MD, DSBPP

Chief of Hospital II

Appendix 61

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL
Entry Name

[Signature]
KRISTINE ANNE MALLARI

Supplier : STA. ANA ENTERPRISES	P.O. No : 19-08-226
Address : MUNICIPALITY OF SAN LEBANAN, PAMPANGA	Date : August 15, 2019
TIN : 137-763-406-002	Mode of Procurement : 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 :

Item/Property No	Unit	Description	Quantity	Unit Cost	Amount
	Piece	Mat, Plastic, Single Size 36 x 80	140	133.00	18,620.00
	Piece	Pillow, medium, 14 x 22	26	125.00	3,250.00
	Piece	Blanket, Single, Good Quality	302	342.00	103,284.00
Nothing Follows					

(Total Amount In Words) One Hundred Twenty Five Thousand One Hundred Fifty Four Pesos Only / 125,154.00

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 items.

Conforme:
[Signature]
Reynell Ann Rose T. Mallari
Signature over Printed Name of Supplier

Very truly yours,
[Signature]
MARIA LOURDES L. EVANGELISTA, MD, DSOPT
Signature over Printed Name of Authorized Official

08/02/2019

CHIEF OF HOSPITAL II