



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



A.K. DE JESUS

BIDS AND AWARDS Committee
RESOLUTION NO. 2019-105

VINCENT A. IS...
 Procurement Administrative Officer

RECOMMENDING THE USE OF SMALL VALUE AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on April 01, 2019, the BAC received a request from EFMU for the procurement of Pest Control Service and Termite Control Service as per Purchase Request No. 2019-03-0124 dated March 22, 2019;

WHEREAS, the said items will be procured through Income, as per HOPSS/EFMU and TRANSPORTATION 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:

- a) When there is an unforeseen contingency requiring immediate purchase: *Provided, however,* That the amount shall not exceed **Two Hundred Thousand Pesos (P200,000.00)**
- 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 1st day of April, 2019 at the Mariveles Mental Hospital.

ZORAIDA F. AFABLE, MD
 BAC Chairperson

LEA JEAN M. PAYONG, MBA
 BAC Vice Chairperson 02 Apr 19

MERCED Y. ARADO, RPh
 BAC Member 2 Apr 2019

RELIA I. VALLEGAS, RN, MAN
 BAC Member 2 April 2019

VICTORIA S. SOAN, MPS
 BAC Member 02 APR 2019

Approved:

MARIA LOURDES L. EVANGELISTA, MD, DSBPP
 Chief Of Hospital II
 Head of the Procuring Entity 3 Apr 19

Department of Health
 Regional Office No. 3
 MARIVELES MENTAL HOSPITAL
 Mariveles, Bataan

Kristine Ann C. Avelino
 KRISTINE ANN C. AVELINO

JOB ORDER

Job Order No. : 15
 Date Issued : April 11, 2019

To: ARBAS TERMITE DESTROYER AND PEST CONTROL SERVICE,
TENEJERO, BALANGA CITY, BATAAN

Completion Time from the date this order is received by the contractor:
 Working Days: _____

ITEM NO.	QTY.	WORK TO BE DONE	Unit Cost	COST
				Total Cost
1	9	Session / Pest Control Service		126,000.00
2	9	Session / Termite Control Service		46,000.00
Nothing Follows				

PHP 172,000.00

Requisitioner:

Funds Available:

Vincent A. Isip
 VINCENT A. ISIP
 Supervising Administrative Officer

Aerol Bryan M. Daquer
 AEROL BRYAN M. DAQUER
 Accountant IV 4/11

Purpose: For the use of Hospital

02-003 206443-2019-Op-00033

Approved By:

Maria Lourdes L. Evangelista
 MARIA. LOURDES L. EVANGELISTA, MD, DSBPP
 Chief of Hospital II

Received work order and bind myself to the conditions stipulated in our canvass proposal dated _____.

Date Received: 10-18-19 Contractor: Godofredo P. Gomez

SERVICE CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

This AGREEMENT made and executed by and between

MARIVELES MENTAL HOSPITAL, a Government Institution herein represented by MARIA LOURDES L. EVANGELISTA, MD, DSBPP, in her capacity as Chief of Hospital II, with office address at P. Monroe St. Brgy. Poblacion, Mariveles, Bataan, herein referred to as First Party;

-AND

ARBAS TERMITE DESTROYER AND PEST CONTROL SERVICES, with business and postal address at Dreamland St., Greenhills, Dona Maria Subdivision, Balanga City, represented by MR. CARLOS A. ARBAS, herein referred to as Second Party; Both parties hereby agree to and witnesseth the following undertakings:

1. Soil poisoning must be applied around the whole area and entire premises either by condoning, trenching, or injecting method. This controls present termite infestation and completely discourage future occurrence;
2. Eradication of all live termites and destroying all termite mounds in and around the premises;
3. Thoroughly saturate all open fields around the premises with termiticide solution to completely eradicate not only termites but also all crawling insects;
4. Application of termiticide solution or termiticide powder on constructed premises.
5. Drilling of 16mm diameter holes, 1 meter apart, 12-15 inches deep and 6 inches (or less) on outside perimeter with the use of portable rotor hammer drill;
6. Injection / spraying of termiticide solution on the outside perimeter at the rate of 5 liters per injection using a pressurized injector;
7. Apply termiticide powder on ceiling, trashes, cabinets and on areas where it is needed and necessary;
8. Injection / application of termiticide solution in all doorjamb, baseboard, and all wooden cabinets/fixtures including ceiling are by using compressed hand sprayer;
9. Patching of all drilled holes with black or white cement;
10. Quarterly inspection to insure quality of service rendered and guaranteed given;
11. Other applicable condition: Monthly general pest control, rat control, garden spray misting, of all buildings for the period of 9 months (31 buildings).

GUARANTEE:

ARBAS TERMITE DESTROYER AND PEST CONTROL SERVICES guarantees its workmanship on all areas treated for a period of nine (9) months and should infestation occur on the treated areas within the warranty period then another treatment will be undertaken at no extra cost. The First Party also agrees that should there be renovation, addition or extension of the present premises and/or exposure work on the floor areas of the treated premises then the First Party must inform the Second Party in writing prior to such undertaking in order that the Second Party may recommend the necessary preventive measures otherwise, the guarantee shall have no effect.

That in consideration of the above undertakings the First Party agree to pay the sum of one hundred seventy two thousand pesos (PHP 172,000.00)

This agreement shall take effect this ____ day of 06 MAY 2019
and shall remain in effect during the duration of the above stipulated period.

ARBAS TERMITE DESTROYER:


MR. CARLOS A. ARBAS
OWNER / MANAGER


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

MARIVELES MENTAL HOSPITAL:


EMILY V. RAYMUNDO, MPA
Head, Hospital Operations and Patient Support Services

MAY 06 2019

IN WITNESS WHEREOF, the parties have affixed their signatures this _____, at the Mariveles Mental Hospital, Mariveles, Bataan.

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

MR. CARLOS A. ARBAS
Owner / Manager

SIGNED IN THE PRESENCE OF:

EMILY V. RAYMUNDO, MPA
Head, Hospital Operations and Patient Support Service

GODOFREDO P. GOMEZ
Marketing Sales Personnel

CERTIFIED FUNDS AVAILABLE:

AEROL BRYAN M. DAQUER, CPA
Accountant IV

LAARNI D. MAGLAQUI
Head, Budget Unit

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
PROVINCE OF BATAAN
CITY OF BALANGA

BEFORE ME, this MAY 06 2019, Notary Public in and for the _____, Philippines, personally appeared _____, with Residence Certificate No. _____, issued at _____, on _____, and MARIA LOURDES L. EVANGELISTA, MD, DSBPP with Residence Certificate No. _____, issued at _____ on _____. Both know to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free act and voluntary deed.

This instrument consisting of two pages, including this page on which this acknowledgement is written has been signed on each and every page thereof by the parties hereof and their witnesses and sealed with the notarial seal.

IN WITNESS WHEREOF, I hereto set my hand, the day year and place above written.

DOC. NO. 406
PAGE NO. 83
BOOK NO. 540
SERIES OF 2019

ATTY. RODOLFO MACHO
NOTARIAL OFFICE EST. DEC. 31, 2019
PTR NO. 4135441 / 2018
ROLL OF ATTY. NO. 22568
IBP LIFETIME MEMBERSHIP NO. 03469