

## PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier: <u>STA ANA ENTERPRISES</u>	P.O. No.: <u>22-07-277</u>
Address: <u>MAIMPIS CITY OF SAN FERNANDO PAMPANGA</u>	Date: <u>July 25, 2022</u>
TIN: <u>137-763-406-002</u>	Mode of Procurement: <u>NP- 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 WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>10 Working Days</u>	Payment Term: <u>15 Working Days upon completion of delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Packs	Diaper Disposable, Absorbent, Good Quality for Adult Large x 10  <b>**Nothing Follows**</b>	840	220.00	184,800.00

(Total Amount In Words) One Hundred Eighty Four Thousand Eight Hundred Pesos Only 184,800.00

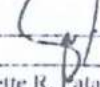
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Conforme:  
  
Reycheil Ann Rose T. Mallari  
Signature over Printed Name of Supplier

Very truly yours,  
  
MARIA LOURDES I. EVANGELISTA, MD, FPPA  
Signature over Printed Name of Authorized  
Official

8/17/2022  
Date

MEDICAL CENTER CHIEF II  
Designation

Fund Cluster: 05  
Funds Available:   
Susette R. Patague, CPA  
Accountant IV  
Signature over Printed Name of Chief Accountant/Head  
of Accounting Division/Unit

ORS/BURS No.: 02-05206443-2022-08-00093  
Date of the ORS/BURS: 01 AUG 2022  
Amount: 184,800.00



Department of Health  
Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS AND GENERAL 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

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2022-387**

*Mary Rodeline M. Casuyan*  
MARY RODELINE M. CASUYAN

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

WHEREAS, on July 4, 2022, the BAC received a request from the Nursing Service (NUR) for the procurement of Adult Diapers as per Purchase Request No. 2022-06-0525 dated June 29, 2022;

WHEREAS, the said items will be procured through Income, as per NUR's Project Procurement Management Plan (PPMP) 2022;

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 4<sup>th</sup> day of July, 2022 at the Mariveles Mental Wellness and General 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

*Vincent A. Isip*  
**VINCENT A. ISIP**  
BAC Member

Approved:

*Maria Lourdes L. Evangelista*

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
Medical Center Chief II  
Head of the Procuring Entity





Department of Health  
Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**



Mariveles, Bataan  
Trunkline (047) 935-4617; Telefax (047) 935-4138  
Procurement (047) 633-4992

[procurement@mmh.gov.ph](mailto:procurement@mmh.gov.ph)

**BIDS AND AWARDS COMMITTEE**

Resolution No. 2022-407

July 11, 2022

**Approving the Award of Contract for the  
Procurement of Adult Diapers**

WHEREAS, Negotiated Procurement under Small Value Procurement (Sec. 53.9), procurement of Adult Diapers requested by Nursing Service (NUR) under Internally Generated Fund (Income), was conducted in accordance with the Republic Act 9184 and its Revised Implementing Rules and Regulations;

WHEREAS, Request for Quotation (RFQ) dated July 04, 2022 was sent to FIVE (5) qualified suppliers, namely;

- 1) STA ANA ENTERPRISES
- 2) FREELANCE NETWORK MARKETING BUSINESS & GENERAL SERVICES
- 3) LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING
- 4) PRE-ANS ENTERPRISES
- 5) MARDAI ENTERPRISES

WHEREAS, in response to request for quotation, only **FIVE** (5) qualified suppliers submitted their proposal and found to be substantially complying and responsive namely;

- 1) STA ANA ENTERPRISES
- 2) FREELANCE NETWORK MARKETING BUSINESS & GENERAL SERVICES
- 3) LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING
- 4) PRE-ANS ENTERPRISES
- 5) MARDAI ENTERPRISES

NOW THEREFORE, on the basis of the above, the herein members of the BAC **HEREBY RESOLVE**, to award **ADULT DIAPERS**, to STA ANA ENTERPRISES. that was determined as the LCRB with Total Contract Amount of P 184,800.00.

Signed on the 11<sup>th</sup> day of July, 2022 at the Mariveles Mental Wellness and General Hospital.

  
**ZORAIDA F. AFABLE, MD**  
BAC Chairperson


  
**LEA JEAN M. PAYONG, MBA**  
BAC Vice Chairperson

  
**VINCENT A. ISIP**  
BAC Member

  
**MERCED Y. ARADO, RPh**  
BAC Member

  
**RELIA I. VILLEGAS, RN, MAN**  
BAC Member

Approved:

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
Medical Center Chief II  
Head of the Procuring Entity