

## PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	MICO RICE AND PALAY TRADING	P.O. No. :	22-07-272
Address :	202 STO CRISTO SAN ANTONIO NUEVA ECDA 3108	Date :	July 25, 2022
TIN :	046-927-815-0000	Mode of Procurement:	NP- Small Value


Gentlemen:

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


Place of Delivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term:	FOB Destination		
Date of Delivery	As per schedule	Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Bag	Commercial Rice, 50 Kgs/ bag (October to December 2022) <b>Delivery Date:</b> Second Week of October 2022      100 bags Second Week of November 2022      150 bags Second Week of December 2022      150 bags <i>**Nothing Follows**</i>	400	2030.00	812,000.00
(Total Amount In Words)		Eight Hundred Twelve Thousand Pesos Only			812,000.00

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:

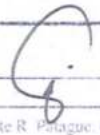
  
**ANTHONY PATIAG**  
Signature over Printed Name of Supplier  
  
08/15/2022  
Date

Very truly yours,

  
MARIA LOURDES L. EVANGELISTA, MD, FPPA  
Signature over Printed Name of Authorized  
Official  
  
MEDICAL CENTER CHIEF II  
Designation

Fund Cluster: 05

Funds Available:

  
Susette R. Parague, CPA  
Accountant IV  
Signature over Printed Name of Chief Accountant/Head  
of Accounting Division/Unit

ORS/BURS No. : 02-05206443-2022-07-00078

Date of the ORS/BURS: 26 JUL 2022

Amount : 812,000.00



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

*Maryodeline M. Gasuyan*  
MARYODELINE M. GASUYAN

*M4*

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2022-398**

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

WHEREAS, on July 7, 2022, the BAC received a request from the Nutrition and Dietetics Unit (NDU) for the procurement of Commercial rice for Oct-Dec as per Purchase Request No. 2022-07-0533 dated July 4, 2022;

WHEREAS, above mentioned items will be procured through Income as per NDU'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 7<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 II Villegas*  
**RELIA II 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. 2022-412

July 13, 2022

*Mary Bodeline M. Casuyan*  
MARY BODELINE M. CASUYAN

**Approving the Award of Contract for the Procurement of  
Commercial Rice for October – December 2022**

WHEREAS, Negotiated Procurement under Small Value Procurement (Sec. 53.9), procurement of Commercial Rice for October – December 2022 requested by Nutrition and Dietetics Unit (NDU) 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 7, 2022 was sent to **FIVE** (5) qualified suppliers, namely;

- 1) MICO RICE AND PALAY TRADING
- 2) RCU TRADING
- 3) BIGASAN NG MARIVELES BATAAN
- 4) 767 GENERAL MERCHANDISE
- 5) TWENTY OAKS HYPERMART

WHEREAS, in response to request for quotation, only **ONE** (1) qualified supplier submitted their proposal and found to be substantially complying and responsive namely; MICO RICE AND PALAY TRADING

NOW THEREFORE, on the basis of the above, the herein members of the BAC **HEREBY RESOLVE**, to award **COMMERCIAL RICE FOR OCTOBER TO DECEMBER 2022**, to MICO RICE AND PALAY TRADING. that was determined as the LCRB with Total Contract Amount of P 812,000.00.

Signed on the 13<sup>th</sup> day of July, 2022 at the Mariveles Mental Wellness and General Hospital.

*Zoraida F. Afable*  
**ZORAIDA F. AFABLE, MD**

*Zoraida F. Afable*  
BAC Chairperson

*Lea Jean M. Payong*  
**LEA JEAN M. PAYONG, MBA**

*Lea Jean M. Payong*  
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*Vincent A. Isip*  
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BAC Member

*Merced Y. Arado*  
**MERCED Y. ARADO, RPh**

*Merced Y. Arado*  
BAC Member

*Relia I. Villegas*  
**RELIA I. VILLEGAS, RN, MAN**

*Relia I. Villegas*  
BAC Member

Approved:

*Maria Lourdes L. Evangelista*  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**

Medical Center Chief II

Head of the Procuring Entity