

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

KRISTINE ANN C. AVELINO

M. Casuyan
MARIELODELIN W. CASUAYAN

Supplier : LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING ✓	P.O. No. : 22-07-249 ✓
Address : MANAHAN ST. TENEJERO. BALANGA CITY BATAAN	Date : July 12, 2022
TIN : 413-098-467-000	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 : 10 working days	Payment Term: 15 Working Days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	TREADMILL 4.5 hp Pro Treadmill <i>**Nothing Follows**</i>	1	88,000.00	88,000.00

(Total Amount In Words) Eighty Eight Thousand Pesos Only 88,000.00

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:
[Signature]
ED CHARLES TRAVECOZ
Signature over Printed Name of Supplier

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

AUG 8, 2022
Date

MEDICAL CENTER CHIEF II
Designation

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

ORS/BURS No. : 06-05206443-2022-07-00061
Date of the ORS/BURS: 14 JUL 2022
Amount : 88,000.00

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

KRISTINE ANNIC. AVELINO

MARCO RODELIN M. CASUAYAN

Supplier : FREELANCE NETWORK MARKETING BUSINESS AND GENERAL SERVICES	P.O. No. : 22-07-250 ✓
Address : 155 LACANDULA ST. POBLACION MARIVELES, BATAAN	Date : July 12, 2022 r
TIN : 153-343-066-0000	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	10 Working Days	Payment Term:	15 Working Days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	BARBELL RACK WITH RUBBER BARBELL SET WEIGHTS AND RACK SET Multiple training smith machine that includes adjustable removable dip bars, cable handles for a cable crossovers a landmine attachments for landmine presses and triceps rope for triceps extensions Cage Size: 70" L x 84" W x 86" H Bench Size: 62" W x 55" H, Max user weight 300 lbs Max Capacity Smith Machine Bar - 300 lbs Max capacity on safety catches - 300 lbs Max capacity on bench 600 lbs (weight and user weight) 2 pc 5ft (150cm) barbell bar made from solid chrome steel bar with threaded end and with 250 lb capacity which accomodates weight plates up to 50 pounds 1 set plates that includes the following pairs: 5,10 15, 20, 25,30, 50 lbs of tri-grip olympic rubber coated plates **Nothing Follows**	1	73,295.00	73,295.00

(Total Amount In Words) Seven Three Thousand Two Hundred Ninety Five Pesos Only 73,295.00

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:

nancy Aronetez
 Signature over Printed Name of Supplier

Very truly yours,

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

7-25-22
 Date

MEDICAL CENTER CHIEF II
 Designation

Fund Cluster: 05

Funds Available:

Sussete R. Padua, CPA
 Accountant IV

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 06-05206443-2022-07-00066


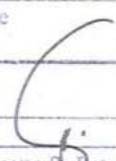
Date of the ORS/BURS: 14 JUL 2022

Amount : 73,295.00

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier :	APACTIVEPRO TRADING		P.O. No. :	22-07-251	
Address :	201 N DOMINGO ST. SAN JUAN CITY, METRO MANILA		Date :	July 12, 2022	
TIN :	401-774-531-002		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			Delivery Term:		
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL			FOB Destination		
Date of Delivery			Payment Term:		
10 working days			15 Working Days upon completion of delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	EXERCISE BIKE	1	24,000.00	24,000.00
		Indoor Cycle 20kgs Flywheel Primus			
	Unit	ADJUSTABLE OLYMPIC FLAT BENCH GYM	1	32,000.00	32,000.00
		Adjustable Bench - Primus			
		Nothing Follows			
(Total Amount In Words)			Fifty Six Thousand Pesos Only		56,000.00
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:			Very truly yours,		
					
Jose Miguel Gemora			MARIA LOURDES L. EVANGELISTA, MD, FPPA		
Commercial Department Head			Signature over Printed Name of Authorized		
APactivepro Trading			Official		
Signature over Printed Name of Supplier					
August 3, 2022			MEDICAL CENTER CHIEF II		
Date			Designation		
Fund Cluster: 05			ORS/BURS No. : 02-05206447-2022-07-00076		
Funds Available:			Date of the ORS/BURS: 21 JULY 22		
			Amount : 56,000		
Susette R. Patague, CPA					
Accountant IV					
Signature over Printed Name of Chief Accountant/Head					
of Accounting Division/Unit					



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. 2022-340

RECOMMENDING THE USE OF SMALL VALUE AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on June 16, 2022, the BAC received a request from the Committee on Wellness (COW) for the procurement of Failed Gym Equipment as per Purchase Request No. 2022-06-0494 dated June 14, 2022;

WHEREAS, the said items will be procured through Income, as per COW'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:

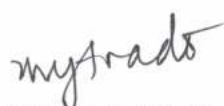
1. Recommend the use of Small Value for the procurement of the said items.
2. Secure approval of the Head of the Procuring Entity for the conduct of Small Value as alternative mode of procurement.

Signed 16th day of June, 2022 at the Mariveles Mental Wellness and General Hospital.


ZORAIDA F. AFABLE, MD
BAC Chairperson


LEA JEAN M. PAYONG, MBA
BAC Vice Chairperson


RELIA I. VILLEGAS, RN, MAN
BAC Member


MERCED Y. ARADO, RPh
BAC Member


VINCENT A. ISIP
BAC Member

Approved:


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



Department of Health
Central Luzon Center for Health Development
MAPIVELES 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. 2022-385
July 1, 2022

Mary Rodeline M. Casuyan
MARY RODELINE M. CASUYAN

Approving the Award of Contract for the Failed Gym Equipment

WHEREAS, Negotiated Procurement under Small Value Procurement (Sec. 53.9), procurement Failed Gym Equipment, was conducted in accordance with the Republic Act 9184 and its Revised Implementing Rules and Regulations;

WHEREAS, Request for Quotation (RFQ) dated Jun 16, 2022 was sent to THREE (3) qualified suppliers, namely;

- 1) LU & LU OFFICE SUPPLIES AND EQUIPMENT TRADING
- 2) FREELANCE NETWORK MARKETING BUSINESS & GENERAL SERVICES
- 3) AACTIVEPRO TRADING

WHEREAS, in response to request for quotation, THREE (3) qualified suppliers submitted their proposal and found to be substantially complying and responsive namely;

- 1) LU & LU OFFICE SUPPLIES AND EQUIPMENT TRADING
- 2) FREELANCE NETWORK MARKETING BUSINESS & GENERAL SERVICES
- 3) AACTIVEPRO TRADING

NOW THEREFORE, on the basis of the above, the herein members of the BAC **HEREBY RESOLVE**, to award the items listed below to the following bidders that were determined as the LCRBs:

1. **LU & LU OFFICE SUPPLIES AND EQUIPMENT TRADING** for Item No. 1 with Total Contract Amount of Php 88,000.00
2. **FREELANCE NETWORK MARKETING BUSINESS & GENERAL SERVICES** for Item No. 3 with Total Contract Amount of Php 73,295.00.
3. **AACTIVEPRO TRADING** for Item No. 2 and 4 with Total Contract Amount of Php 56,000.00.

Signed 1st 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

Vincent A. Isip
VINCENT A. ISIP
BAC Member

Merced Y. Arado
MERCED Y. ARADO, RPh
BAC Member

Relia I. Villegas
RELIA I. VILLEGAS, RN, MAN
BAC Member

Approved:

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