

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier: GREENHILLS COMPUTER STORE	P.O. No.: 23403-252
Address: 01 SAN NICOLAS ST. SAN CARLOS MARIVELES, BATAAN	Date: July 14, 2022
TIN: 155-296-193-000	Mode of Procurement: NO- Small Value

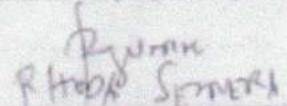
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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

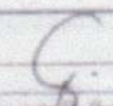
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Webcam	6	8,000.00	48,000.00
	Pieces	A4Tech PS-1000 HA Black UHD 4K AF Camera	6	7,500.00	45,000.00
		305M CAT6 UTP Cable			
		Comlink ODC6-OFC-315			
		Outdoor			
		Pure Copper			
		0.55 mm			
		0.96 mm			
		Inner PVC, Outer PE			
		0.252 (64 +/- 0.1 mm)			
	Pieces	305M CAT6 UTP Cable	6	7,400.00	44,400.00
		Beides			
	Units	Licensed Microsoft Office (with Box and key card)	10	8,950.00	89,500.00
		Home and Student 2021			
		ITP			
		2U-79C-05307 APAC UM Modemless			
	Units	UPS for Workstation 375Watts / 650VA Easy UPS	6	3,600.00	21,600.00
		220-240v			
		APC BYN6501-PH			
	Pieces	Soundbar Bluetooth 5.0, AUX, J.0 SPDIF Home	2	2,400.00	4,800.00
		Theater Wireless Audio Soundbar Speaker			
		XIAOMI REDMI TV SPEAKER			
	Pieces	Ceiling Mount WiFi 6 Access Point, 5 GHz, Up to	6	7,400.00	44,400.00
		1201 Mbps			
		TP-LINK EA-P610GAX1800			
		***Nothing Follows**			

(Total Amount in Words) Two Hundred Fifty Seven Thousand Five Hundred and Fifty Pesos Only / 257,250.00

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.

Conforms:

 Signature over Printed Name of Supplier
 Date: 7-29-22

Very truly yours,

 MARIA ELENA TORRES, REGISTRADA, MEX 1993
 Signature over Printed Name of Authorized Official
 MENTAL WELLNESS AND GENERAL HOSPITAL

Fund Cluster: 05
 Funds Available: 
 Susana Fatigue, CPA
 Accountant IV
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

CRS/BI-RS No. 06-030643-008-07-0004
 Date of the CRS/BI-RS: 18 JUL 2022
 Amount: 191,950.00 \$ 50,500.00



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

Maryrodeline M. Casuyan
MARYRODELINE M. CASUYAN

BIDS AND AWARDS Committee
RESOLUTION NO. 2022-274

RECOMMENDING THE USE OF SMALL VALUE AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on May 18, 2022, the BAC received a request from the Medical Unit (MED) for the procurement of Webcam, Headphones and other computer accessories for tele med services per Purchase Request No. 2022-05-0417 dated May 05, 2022;

WHEREAS, the said items will be procured through General Appropriations Act (GAA), as per MED'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 18th day of May, 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

Mercy 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
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BIDS AND AWARDS COMMITTEE
Resolution No. 2022-356
June 23, 2022

M. Lourdes L. Evangelista
MARIA LOURDES L. EVANGELISTA

**Approving the Award of Contract for the Procurement
Of TELEMED Equipment**

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

WHEREAS, Request for Quotation (RFQ) dated May 31, 2022 was sent to SEVEN (7) qualified suppliers, namely;

- 1) JPC EXPRESS
- 2) ZAIRYL & NIAH TRADING
- 3) MARDAI ENTERPRISES
- 4) GREENHILLS COMPUTER STORE
- 5) TIGER CONSULTING AND SOFTWARE DEVELOPMENT INCORPORATED
- 6) MOBIUS NEXT
- 7) DEGTEK INFORMATION TECHNOLOGY SOLUTIONS

WHEREAS, in response to request for quotation, one (1) qualified supplier submitted their proposal and found to be substantially complying and responsive namely; GREENHILLS COMPUTER STORE

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. **GREENHILLS COMPUTER STORE** for **Item number 1 and 4-9** with Total Contract Amount of Php 257,250.00.
2. **Declaring failure of bid for the following Item Numbers**
 - a. Item no. 2 (Multi Mode Active Noise Cancelling Headphones)
 - b. Item no. 3 (NAS ECC RAM 8GB DDR4 2666Mhz)

Signed 23rd day of June, 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