

Department of Health

Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105

Mobile: 0968-854-5320 Email:

procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

**BIDS AND AWARDS Committee
RESOLUTION NO. 2025-230**

May Antonio Casuayan
Jose Miguel R. Riego de Dios

RECOMMENDING THE USE OF DIRECT CONTRACTING AS ALTERNATIVE METHOD OF PROCUREMENT AND APPROVING THE AWARD OF THE CONTRACT FOR THE PROVISION OF PREVENTIVE MAINTENANCE FOR HOSPITAL VEHICLE P6I-515, TOYOTA/HIACE

WHEREAS, on May 09, 2025, the BAC received a request from the EFMU – Motorpool Section for the PROVISION OF PREVENTIVE MAINTENANCE FOR HOSPITAL VEHICLE P6I-515, TOYOTA/HIACE as per Purchase Request No. 2025-05-0179 dated May 07, 2025;

WHEREAS, the said items will be procured through General Appropriations Act (GAA) as per Engineering Facilities Management Unit's (EFMU) Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) FY 2025;

WHEREAS, TOYOTA BATAAN, INC. is the exclusive distributor / dealer of Toyota Products and other related services in Bataan;

WHEREAS, Rule IV of Republic Act No. 9184 provided that, as a 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 of proprietary nature which can be obtained only from the proprietary source, i.e., when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;

When the procurement of critical plant components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of its contract; or

Those sold by an exclusive dealer or manufacturer that does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the GOP.

NOW THEREFORE, in consideration of the above premises, the herein members of the **BAC RESOLVE** the following:

1. Recommend the use of Direct Contracting for the provision of the said item.
2. Secure approval of the Head of the Procuring Entity for the conduct of Direct Contracting as an alternative mode of procurement.
3. To **The Award Of The Contract For The PROVISION OF PREVENTIVE MAINTENANCE FOR HOSPITAL VEHICLE P6I-515, TOYOTA/HIACE** to **TOYOTA BATAAN, INC.** which was determined as the **EXCLUSIVE DISTRIBUTOR / DEALER**.

Signed this 9th day of May 2025 at the Mariveles Mental Wellness and General Hospital.

Vincent A. Isip
VINCENT A. ISIP, MPA
BAC Chairperson

Erika Kane P. Maza
ERIKA KANE P. MAZA, RRT
BAC Vice Chairperson

Lady Charlene S. Villapando
LADY CHARLENE S. VILLAPANDO, RMT
BAC Member

Approved:

Meynard Anthony V. Banzon
MEYNARD ANTHONY V. BANZON, ECE
BAC Member

Avelino V. De Leon
AVELINO V. DE LEON, UAP
BAC Member

Dennis Dayao L. Ordoña
DENNIS DAYAO L. ORDOÑA, MD
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
JOB ORDER


Janna Miguel R. Diego de Dios

Job Order No.: 2025-028
Date Issued: May 19, 2025

To: Toyota Bataan, Inc.
Tuyo, Balanga City, Bataan 2100

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

WORK TO BE DONE				COST	
QTY	UNIT	DESCRIPTION	Unit Cost	Total Cost	
1	LOT	Preventive Maintenance	30,903.48	30,903.48	
		Inclusive:			
4.7		120,000 Km Check Up	500	2,350.00	
1		OIL FILTER IMV	502.9	502.90	
1		GASKET	67.86	67.86	
1		ELEMENT SUB-ASSY, AIR CLEANER FILTER	1,392.63	1,392.63	
1		BRAKE FLUID	248.44	496.88	
2		TFGS SN/CF 5W-30 1L	730.58	5,844.64	
8		TOYOTA GENUINE DIESEL ENGINE FLUSH	751.34	751.34	
1		DSL INJECTOR CLEANER	839.29	839.29	
1		DECARB DIESEL POUR ON 250ML	1,607.14	1,607.14	
1		ENGINE TREATMENT 300ML	1,071.41	1,071.41	
1		BRAKE STOP SQUEAL 30ML	545.54	545.54	
1		ELEMENT ASSY, FUEL FILTER	2,145.09	2,145.09	
4		TGMG GL-4 75W-90 1L	363.17	1,452.68	
4		TGMG GL-5 85W-90 1L	325.22	1,300.88	
2		GASKET	58.26	116.52	
2		GASKET, PLUG	34.82	69.64	
1		SHOP SUPPLIES GJ	500	500.00	
1		BRAKE PAD KIT	5,584.38	5,584.38	
1		WHEEL BALANCE/ROTATION	553.57	553.57	
1		WEIGHTS	400	400.00	
1		VAT	3,311.09	3,311.09	


NOTHING FOLLOWS

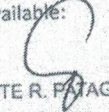
TOTAL 30,903.48

Thirty Thousand Nine Hundred Three Pesos and 48/100 only

Requisitioner:

Funds Available:


MARY RODELIN N. CASUYAN
Supervising Administrative Officer


SUSETTE R. PATAGUE, CPA
Accountant IV

Purpose: For the use of Hospital

02-0110101-2025-05-00235

Approved By:


DENNIS DAYAO L. ORDOÑA, MD
MEDICAL CENTER CHIEF II

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

Date Received:

Contractor:

6/9/25


NORLITO REYES
TBI/GJ SA