

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

RESOLUTION NO. 2025-263

MARY RODELINE M. CASUAYAN Josna 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 SCA-1684, TOYOTA/FORTUNER

WHEREAS, on June 05, 2025, the BAC received a request from the EFMU – Motorpool Section for the PROVISION OF PREVENTIVE MAINTENANCE FOR HOSPITAL VEHICLE SCA-1684, TOYOTA/FORTUNER as per Purchase Request No. 2025-06-0188 dated June 02, 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 to recommend the following:

1. Recommend the use of Direct Contracting for the provision of the said item / services.

2. Secure approval of the Head of the Procuring Entity for the conduct of Direct Contracting as an alternative mode of procurement.

3. To Award Of The Contract For The PROVISION OF PREVENTIVE MAINTENANCE FOR HOSPITAL VEHICLE SCA-1684, TOYOTA/FORTUNER to TOYOTA BATAAN, INC. which was determined as the EXCLUSIVE DISTRIBUTOR / DEALER.

Signed this 05th day of June 2025 at the Mariveles Mental Wellness and General Hospital.

VINCENT A. ISIP, MPA BAC Chairperson

ERIKA KANE P. MAZA, RRT BAC Vice Chairperson

LADY CHARLENE S. VILLAPANDO, RMT BAC Member

Approved:

MEYNARD ANTHONY V. BANZON, ECE BAC Member

DAO MEMBE

AVELINO V. DE LEON, UAF

BAC Member

DENNIS DAYAO L. ORDOÑA, MD

Medical Center Chief II
Head of the Procuring Entity

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

NOTICE OF AWARD

Provision of Preventive Maintenance for Hospital Vehicle SCA-1684, Toyota / Fortuner - Direct Contracting

2025

TOYOTA BATAAN INC.

Tuyo, Balanga City

Bataan, 2100

This is to inform you that the following items are awarded to you under PROVISION OF PREVENTIVE MAINTENANCE

Hospital Vehicle SCA-1684, Toyota / Fortuner - Direct Contracting

Hospital Vehicle SCA-1884, Toyota / Total					UNIT COST	AMOUNT
TEM	QTY.	UNIT	ITEM & DESCRIPTION		24,829.73	24,829.73
VO.	1	LOT	Preventive Maintenance			
1	· ·	201	Inclusive:		500.00	1,700.00
	3.4		30,000 Km Check Up		67.86	67.86
-	1		Gasket		502.90	502.90
	1	-	Oil Filter IMV		194.20	388.40
	2	-	Brake Cleaner		730.58	5,844.64
		-	TGFS SN/CF 5W-30 1L		751.34	751.34
	8		Toyota Genuine Diesel Engine Flush		839.29	839.29
	1		DSL Injector Cleaner		1,071.41	1,071.41
	1		Engine Treatment, 300ml		545.54	545.54
	-		Brake Stop Squeal, 30 ml		1,607.14	1,607.14
	1		Decarb Diesel Pour On, 250 ml	4	832.59	832.59
	1		Element, Air Refiner		1,322.54	1,322.54
	1		MVP Air Filter		3,863.84	3,863.84
	1		Pad Kit Disc Brake		500.00	500.00
	1		Shop Supplies GJ		553.57	553.57
	1		Wheel Balance / Rotation		500.00	500.0
	1				553.57	553.5
	1		Weights Toyota Car Care (Engine Wash)		295.31	295.3
	1		Toyota Car Care (Engine Veter) Toyota Genuine Engine Room Cleaner		305.80	305.8
	1		Toyota Genuine Engine Room Coat		61.83	61.8
	1		Sponge For Engine Room Cleaner		61.83	24.0
	1		Sponge For Engine Room Coat		2,660.33	0.000.0
	1		Sponge For Engine Room Coat		7,660.33	21222
	1		VAT		IOIA	L 27,02011

Very truly yours,

VINCENT A. ISIP, MPA

Chairperson - Committee on Bids and Awards

APPROVED:

DENNIS DAYAO L. ORDOÑA, MD

Medical Center Chief II

CONFORME:

NORLITO REYES TBI GJ SA

4-25-25

Name of Representative

Signature

Date



Department of Health
Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

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

Mobile: 0968-8525-604: Office of the Medical Center Chief: 0968-852-6726 amail@mmwqh.gov.ph

mmwgh.gov.ph

NOTICE TO PROCEED PROVISION OF PREVENTIVE MAINTENANCE FOR HOSPITAL VEHICLE SCA-1684, TOYOTA / FORTUNER - DIRECT CONTRACTING

June , 2025

NORLITO REYES
AUTHORIZED REPRESENTATIVE
TOYOTA BATAAN INC.
Tuyo, Balanga City
Bataan, 2100

Sir,

The Attached Notice of Award having been approved, notice is hereby given to TOYOTA BATAAN INC. that work may proceed on the **PROVISION OF PREVENTIVE MAINTENANCE FOR HOSPITAL VEHICLE SCA-1684, TOYOTA / FORTUNER - DIRECT CONTRACTING** effective after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL.

Very truly yours,

MEDICAL CENTER CHIEF II

Name of the Representative of the Bidder:

Authorized Signature:

MORLITO REPES



Mariveles Mental Wellness and General Hospital is the premier client-oriented DOH hospital, providing safe, efficient, and quality services

MISSION

We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

QUALITY POLICY

The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Fairness,

Accountability, and Continuous improvement.

We shall ensure compliance with statutory and regulatory requirements.

We piedge to continually improve our Quality Management System to exceed our clients' satisfaction.

Department of Health

Central Luzon Center for Health Development





JOB ORDER



de **l. Saup**o l<u>l. NARSS, 1811, RSSQ</u>ua Chef Health Program Offices

Job Order No.: 2025-033

Date Issued: June 25, 2025

Toyota Bataan, Inc. To: Tuyo, Balanga City, Bataan 2100 Completion Time from the date this order is received by the contractor: Working Days: **WORK TO BE DONE** COST **DESCRIPTION Unit Cost Total Cost** QTY UNIT 24,829.73 24,829.73 LOT Preventive Maintenance 1 Inclusive: 500.00 1,700.00 3.4 30,000 Km Check Up 67.86 67.86 1 Gasket 502.90 502.90 1 Oil Filter IMV 194.20 388.40 2 Brake Cleaner 5.844.64 TGFS SN/CF 5W-30 1L 730.58 8 Toyota Genuine Diesel Engine Flush 751.34 751.34 1 839.29 839.29 **DSL Injector Cleaner** 1 1,071.41 1,071.41 1 Engine Treatment, 300ml 545.54 545.54 1 Brake Stop Squeal, 30 ml 1,607.14 1,607.14 1 Decarb Diesel Pour On, 250 ml Element, Air Refiner 832.59 832.59 1 **MVP Air Filter** 1,322.54 1,322.54 1 3,863.84 3,863.84 Pad Kit Disc Brake 1 500.00 500.00 Shop Supplies GJ 1 553.57 553.57 Wheel Balance / Rotation 500.00 500.00 Weights 553 57 553.57 Toyota Car Care (Engine Wash) 295.31 295.31 1 Toyota Genuine Engine Room Cleaner Toyota Genuine Engine Room Coat 305.80 305.80 1 61.83 61.83 1 Sponge For Engine Room Cleaner 61.83 61.83 Sponge For Engine Room Coat 1 2,660.33 2,660.33 1 VAT ***NOTHING FOLLOWS*** Twenty-four Thousand Eight Hundred Twenty-nine Pesos and 73/100 Only TOTAL 24,829.73 Funds Available: Requisitioner: Mauuuuuu L MARY RODELINE M. CASUAYAN SUSETTE R. PATAGUE, CPA Accountant IV Supervising Administrative Officer Purpose: For the use of Hospital 02.01101101-2025-06-00296 Approved By:

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

Date Received:

Contractor: