



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. 2025-253

Jocelyn M. Casayon

Joma Miguel R. Diego 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 OF HOSPITAL VEHICLE A6-X532, TOYOTA/HILUX

WHEREAS, on May 23, 2025, the BAC received a request from the EFMU – Motorpool Section for the PROVISION OF PREVENTIVE MAINTENANCE OF HOSPITAL VEHICLE A6-X532, TOYOTA/HILUX as per Purchase Request No. 2025-05-0182 dated May 20, 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 OF HOSPITAL VEHICLE A6-X532, TOYOTA/HILUX to TOYOTA BATAAN, INC.** which was determined as the **EXCLUSIVE DISTRIBUTOR / DEALER**.

Signed this 23rd day of May 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

MEYNARD ANTHONY V. BANZON, ECE
BAC Member

AVELINO V. DE LEON, UAP
BAC Member

Approved:

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


Juan Miguel L. Ordoña

Job Order No.: 2025-031
Date Issued: June 10, 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	Unit Cost	COST
			DESCRIPTION	28,530.73	28,530.73
QTY	UNIT				
1	1	LOT	Preventive Maintenance		
			Inclusive:	500.00	1,700.00
	3.4		150,000 Km Check-up	67.86	67.86
	1		Gasket	502.90	502.90
	1		Oil Filter IMV	730.58	5,844.64
	8		TGFS SN/CF 5W-30 1L	751.34	751.34
	1		Toyota Genuine Diesel Engine Flush	839.29	839.29
	1		DST Injector Cleaner	194.20	388.40
	2		Brake Cleaner	545.54	545.54
	1		Brake Stop Squeal, 30m;	138.39	138.39
	1		Brake Paste	1,607.14	1,607.14
	1		Decarb Diesel Pour on 250ml	1,071.41	1,071.41
	1		Engine Treatment 300ml	832.59	832.59
	1		Element, Air Refiner	3,513.17	3,513.17
	1		Pad Kit, Disc Brake	500.00	500.00
	1		Shop Supplies GJ	553.57	553.57
	1		Wheel Balance / Rotation	400.00	400.00
	1		Weights	553.57	2,214.28
	4		Replace Rear Ac Fan Motor	4,003.35	4,003.35
	1		Motor Assy.	3,056.86	3,056.86
	1		VAT		
NOTHING FOLLOWS					
Twenty-Eight Thousand Five Hundred Thirty Pesos 73/100 Only				TOTAL	28,530.73

Requisitioner:

Funds Available:


MARY RODELINE M. CASUYAN
Supervising Administrative Officer
Purpose: For the use of Hospital


SUSETTE R. PATAGUE, CPA
Accountant IV


02-0110101-2025-06-00291
Approved By: 
VINCENT A. RISIP, MPA
Chief Administrative Officer
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:

0-18-25

Contractor:


NORLITO REYES
TBI G. SA