

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:

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BIDS AND AWARDS Committee RESOLUTION NO. 2025-220

RECOMMENDING THE USE OF SMALL VALUE AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on May 06, 2025 the BAC received a request from the HOPSS/EFMU for the Procurement of BP Cuff Adult compatible with Edan X12 Complete with hose as per Purchase Request No. 2025-04-0175 dated April 30, 2025;

WHEREAS, the aforementioned items will be procured through the General Appropriations Act (GAA) as per EFMU's approved Project Procurement Management Plan (PPMP) 2025, Work and Financial Plan (WFP) FY 2025 and Annual Procurement Plan (APP) 2025;

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, Infrastructure Projects, and Consulting Services, where the amount involved does not exceed One Million Pesos (P1,000,000.00). Provided, that in the case of Goods, the procurement does not fall under shopping in Section 52 of RA 9184.

The BAC shall prepare and send requests for quotations to at least three (3) suppliers, contractors, or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings 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, and 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 06th day of May 2025 at the Mariveles Mental Wellness and General Hospital.

VINCENT A. ISIP, MPA **BAC Chairperson**

ERIKA KANÉ P. MAZA, RRT **BAC Vice Chairperson**

Sun LADY CHARLENE S. VILLAPANDO, RMT

BAC Member

Approved:

THONY V. BANZON, ECE MEYNARD AN **BAC Member**

BAC Member

DENNIS DAYAO L. ORDOÑA, MD Medical Center Chief II

Head of the Procuring Entity

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name 25-08-205 P.O. No.: F.A.P. MEDICAL TRADING Supplier: 148 Leonardo St. Doña Adela Subd. Mabini Homesite 3100 June 3, 2025 Cabanatuan City Nueva Philippines Date: Address: NP-53.9 - Small Value Procurement Mode of Procurement: 171-705-884-00000 TIN: Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein: FOB Destination Delivery Term: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL Place of Delivery 15 working days upon completion of delivery Payment Term: 10 WORKING DAYS Date of Delivery Stock/ Amount Unit Cost Quantity Description Unit Property No. 55,600.00 13,900.00 BP Cuff Adult compatible with Edan X12 Complete with hose UNIT (UPN MED) Specifications: M-Series 27 to 35 cm Arm Cloth Fabric Cuff Adult Cuff McKesson #: 1027490 Manufacturer #: CUFF.E9 Brand: M-Series Manufacturer: EdanUSA & MDPro Country of Origin: China Application: Reusable Blood Pressure Cuff Circumference: 27 to 35 cm Cuff Material: Cloth Fabric Cuff Cutf Size: Adult Cuff Fastening Type: Hook and Loop Closure For Use With: For use with Blood Pressure Monitor Target Area: Arm UNSPSC Code: 42181605 User: Adult ***NOTHING FOLLOWS*** (Total Amount In Words) Fifty-five Thousand Six Hundred Pesos Only 55,600.00 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. Conforme: Very truly yours, DENNIS DAYAO L. ORDONA, MD Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official MEDICAL CENTER CHIEF II Designation 6/18/25 ORS/BURS No. : Funds Available: Date of the ORS/BURS: Susette R. Patague, CPA Accountant IV Amount: Signature over Printed Name of Chief Accountant/Head

of Accounting Division/Unit