



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. 2025-470

MARY RODELINE C. OLLA CRUZ

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 (P6I-781), TOYOTA/HIACE

WHEREAS, on October 03, 2025 the Bids and Awards Committee (BAC) received a request from the EFMU – Motorpool Section for the Provision of Preventive Maintenance of Hospital Vehicle (P6I-781), Toyota/HiAce as per Purchase Request No. 2025-09-0304 dated September 19, 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 THE CONTRACT FOR THE PROVISION OF PREVENTIVE MAINTENANCE OF HOSPITAL VEHICLE (P6I-781), TOYOTA/HIACE to TOYOTA BATAAN, INC.** which was determined as the **EXCLUSIVE DISTRIBUTOR / DEALER.**

Signed this 3rd day of October 2025 at the Mariveles Mental Wellness and General Hospital.

LAARNI D. MAGLAQUI, MBA
 BAC Chairperson

MERCED Y. ARADO, RPh, MPA
 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. ORDONA, MD
 Medical Center Chief II



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 OF HOSPITAL VEHICLE (P61-781), TOYOTA/HAICE - Direct Contracting

October 2025

TOYOTA BATAAN INC.
 Tuyo, Balanga City
 Bataan, 2100

Sir/Madam,
 This is to inform you that the following items are awarded to you under **PROVISION OF PREVENTIVE MAINTENANCE OF HOSPITAL VEHICLE (P61-781), TOYOTA/HAICE - Direct Contracting**

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
1	4.2		160,000 km Check-up		500.00	2,100.00
2	1		Oil Filter IMV		568.28	568.28
3	1		Gasket		57.86	57.86
4	8		TFGS SNICF 5W-30 1L		730.58	5,844.64
5	1		DSL Injector Cleaner		881.25	881.25
6	1		Toyota Genuine Diesel Engine Flush		788.91	788.91
7	2		Brake Cleaner		203.91	407.82
8	1		Brake Stop Squeal, 30ml		545.54	545.54
9	1		Decarb Diesel Pour On 250 ml		1,607.14	1,607.14
10	1		Engine Treatment 300ml		1,071.41	1,071.41
11	1		Shop Supplies GJ		500.00	500.00
12	1		Brake Pad Kit		6,142.82	6,142.82
13	1		H82 Bulb 12V, 80W55W		2,167.63	2,167.63
14	1		Wheel Balance/Rotation		553.57	553.57
15	1		Weights		400.00	400.00
16	1		VAT		2,837.53	2,837.53
					TOTAL	26,484.98

Very truly yours,

Laarni D. Maglaqui
LAARNI D. MAGLAQUI, MBA
 Chairperson - Committee on Bids and Awards

APPROVED:

Genaro D. Ordora
GENARO D. ORDORA, MD
 Medical Center Chief II

CONFORME:

Name of Representative Signature Date

NORLITO REYES
 TBI GJ SA

[Signature]

10-B-25

note: received via email