



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. 2025-543

Mary Roseline C. Deza Cruz
 MARY ROSELINE C. DEZA CRUZ

James Miguel S. Yngoy de Dios
 James Miguel S. Yngoy de Dios

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

WHEREAS, on November 04, 2025 the Bids and Awards Committee (BAC) received a request from the EFMU – Motorpool Section for the Provision of Preventive Maintenance (P6I-515), Toyota /Hiace as per Purchase Request No. 2025-10-0357 dated October 29, 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 (P6I-515), TOYOTA /HIACE** to **TOYOTA BATAAN, INC.** which was determined as the **EXCLUSIVE DISTRIBUTOR / DEALER**.

Signed this 04th day of November 2025 at the Mariveles Mental Wellness and General Hospital.

LAARNI D. MAGLAQUI
LAARNI D. MAGLAQUI, MBA
 BAC Chairperson

MERCED Y. ARADO
MERCED Y. ARADO, RPh, MPA
 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
 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 P6I-515, TOYOTA HIACE - Direct Contracting

November _____ 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 P6I-515, TOYOTA HIACE - Direct Contracting**

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
1	4		150,000 Km Check-up		500.00	2,000.00
2	1		Gasket		67.86	67.86
3	1		Oil Filter IMV		568.28	568.28
4	8		TFGS SP/C2 5W-30 1L		730.58	5,844.64
5	1		Toyota Genuine Diesel Engine Flush		788.91	788.91
6	2		Brake Cleaner		203.91	407.82
7	1		DSL Injector Cleaner		881.25	881.25
8	1		Engine Treatment 300ml		1,071.41	1,071.41
9	1		Brake Stop Squeal 30 ml		545.54	545.54
10	1		Decarb Diesel Pour on 250ml		1,607.14	1,607.14
11	1		Element Air Refiner		915.85	915.85
12	1		Shop Supplies GJ		500.00	500.00
13	1		HB2 Bulb 12V, 60W55W		2,167.63	2,167.63
14	2		Blade, FR Wiper, LH		617.81	1,235.62
15	1		Wheel Balance/Rotation		553.57	553.57
16	1		Weights		400.00	400.00
17	1		VAT		2,346.66	2,346.66
					TOTAL	21,902.18

Very truly yours,

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

APPROVED:

DENNIS DAYAO L. ORDOÑA, MD
 Medical Center Chief II

CONFORME:

Name of Representative Signature Date

NORLITO REYES
 TBI GJ SA

11/11/25