

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL
Entity Name

Vincent A. Isip
VINCENT A. ISIP
Supervising Administrator

Kristine Ann C. Avelino
KRISTINE ANN C. AVELINO

Supplier : <u>ZUELLIG PHARMA CORP.</u>	P.O. No. : <u>19-04-112-113</u>
Address : <u>EDISON AVE. SUN VALLEY PARAÑAQUE CITY</u>	Date : <u>April 16, 2019</u>
TIN : <u>000-172-443-000</u>	Mode of Procurement: <u>Shopping</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery <u>MARIVELES MENTAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery <u>10 Working days</u>	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Tabs	Aripipazole 10mg Orally Disintegrating Tablet (Abilify Discmelt) ** Nothing Follows **	3000	246.70	740,100.00

(Total Amount In Words) Seven Hundred Forty Thousand One Hundred Pesos Only 740,100.00

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/s.

Conforme: <div style="text-align: center;">  _____ Signature over Printed Name of Supplier </div> <div style="text-align: center; margin-top: 20px;"> <u>4/16/19</u> Date </div>	Very truly yours, <div style="text-align: center;">  _____ MARIA LOURDES L. EVANGELISTA, MD, DSBPP Signature over Printed Name of Authorized Official </div> <div style="text-align: center; margin-top: 20px;"> _____ CHIEF OF HOSPITAL II Designation </div>
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Fund Cluster: <u>06</u> Funds Available: <u>AEROL BRYAN M. DAQUER, CPA</u> Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-06207533-2019-04-00012</u> Date of the ORS/BURS: <u>16 APR 2019</u> Amount : <u>740,100.00</u>
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Central Luzon Center for Health Development
MARIVELES MENTAL HOSPITAL

Mariveles, Bataan
Trunkline (047) 935-4617; Telefax (047) 935-4138
CAO Office 047 935-4138,
Chief Nurse (047) 935-5707
procurement@mmh.gov.ph



Handwritten signature
A.R. MEJIAS

BIDS AND AWARDS Committee
RESOLUTION NO. 2019-111

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VINCENT ACISIP
Supervising Administrative Officer

RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on April 03, 2019, the BAC received a request from Pharmacy for the procurement of Aripiprazole 10mg ODT as per Purchase Request No. 2019-03-0136 dated March 29, 2019;

WHEREAS, the said items will be procured through Trust Fund - Meds, as per Pharmacy Project Procurement Management Plan (PPMP) 2019;

WHEREAS, Rule IV of Republic Act No. 9184 provided that, as 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:

- b) *Procurement of ordinary or regular supplies and equipment not available in the Procurement Service involving an amount not exceeding One Million Pesos (P1,000,000.00): Provided, however, That the Procurement does not result in Splitting of Contracts: Provided, further, That at least three (3) price quotations from bona fide suppliers shall be obtained.*

NOW THEREFORE, in consideration of the above premises, the herein members of the BAC **RESOLVE** the following:

1. Recommend the use of Shopping for the procurement of the said items.
2. Secure approval of the Head of the Procuring Entity for the conduct of Shopping as alternative mode of procurement.

Signed this 3rd day of April, 2019 at the Mariveles Mental Hospital.

Handwritten signature
ZORAIDA F. AFABLE, MD
BAC Chairperson

Handwritten signature
LEA JEAN M. PAYONG, MBA
BAC Vice Chairperson 04 April 2019

Handwritten signature
RELIA I. VILLEGAS, RN, MAN
BAC Member 04 April 2019

Handwritten signature
MERCED Y. ARADO, RPh
BAC Member 4 April 2019

Handwritten signature
VICTORIA S. SOAN, MPS
BAC Member 04 April 2019

Approved:

Handwritten signature
MARIA LOURDES L. EVANGELISTA, MD, DSBPP
Chief Of Hospital II
Head of the Procuring Entity