



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, Supply Office (047) 935-4063  
procurement@mmh.gov.ph



*Handwritten signature*  
A.K. Mt. J. J. J.

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2019-124**

*Handwritten signature*  
VINCENT A. J. J.  
Supervising Administrative Officer

**RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT**

WHEREAS, on April 15, 2019/ the BAC received a request from the Material Management Unit (MMU) for the procurement of Commonly used supplies for May to June 2019/ of various units as per Purchase Request No. 2019-04-0149/ dated April 10, 2019/;

WHEREAS, the said items will be procured through General/ Appropriate Act (GAA)/ as per Consolidated Project Procurement Management Plan (PPMP) 2019/ of Various Units;

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 15<sup>th</sup> day of April 2019/ at the Mariveles Mental Hospital.

*Handwritten signature*  
**ZORAIDA F. AFABLE, MD**  
BAC Chairperson 9/22/19

*Handwritten signature*  
**LEA JEAN M. PAYONG, MBA**  
BAC Vice Chairperson 17 April 2019

*Handwritten signature*  
**RELIA I. VILLEGAS, RN, MAN**  
BAC Member 17 April 2019

*Handwritten signature*  
**MERCED Y. ARADO, RPh**  
BAC Member 22 Apr 2019

*Handwritten signature*  
**VICTORIA S. SOAN, MPS**  
BAC Member 16 APR 2019

Approved:

*Handwritten signature*  
**MARIA LOURDES L. EVANGELISTA, MD, DSBPP**  
Chief of Hospital II  
Head of the Procuring Entity 9-17-19

## PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

  
 KRISTINE ANN C. AVELINO

Supplier : JPC EXPRESS AND GENERAL MERCHANDISE	P.O. No. : 19-05-133
Address : LAKANDULA ST. POBLACION MARIVELES. BATAAN	Date : May 09, 2019
TIN : 918-365-794-000	Mode of Procurement: Shopping

Gentlemen:

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

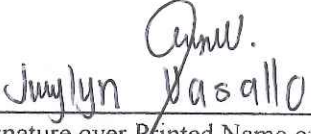
Place of Delivery	MARIVELES MENTAL HOSPITAL	Delivery Term:	FOB Destination
Date of Delivery	10 Working Days	Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Piece	DVD Rewritable, 4.7GB min. capacity w/case (hp) **Nothing Follows**	41	45.00	1,845.00

(Total Amount In Words) One Thousand Eight Hundred Forty Five Pesos Only 1,845.00

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:

  
 Signature over Printed Name of Supplier

Very truly yours,

  
 MARIA LOURDES L. EVANGELISTA, MD, DSBPP  
 Signature over Printed Name of Authorized  
 Official

May 15, 2019  
 Date

CHIEF OF HOSPITAL II  
 Designation

Fund Cluster: 01  
 Funds Available: And  
 AEROL BRYAN M. DAQUER, CPA  
 Accountant IV  
 Signature over Printed Name of Chief Accountant/Head  
 of Accounting Division/Unit

ORS/BURS No. : 01-0110101-2019-05-00280  
 Date of the ORS/BURS: 10 MAY 2019  
 Amount : 1,845.00



**PURCHASE ORDER****MARIVELES MENTAL HOSPITAL**

Entity Name

KRISTINE ANN C. AVELINO

VINCENT A. ISIP  
Supervising Administrative Officer

Supplier: <u>BENCE TRADING</u>	P.O. No.: <u>19-05-134</u>
Address: <u>A. BANZON ST., IBAYO, BALANGA CITY</u>	Date: <u>May 09, 2019</u>
TIN: <u>106-986-562-000</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 Shipping</u>
Date of Delivery: <u>10 Working Days</u>	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Box	Clip, Backfold, all metal, clamping: 32mm (-1mm)	5	26.50	132.50
	Box	Fastener, Non rust metal x 50's	4	34.00	136.00
	Ream	Folder, Tagboard, Legal	5	477.00	2,385.00
	Bottle	Epson, T6641, Black	33	297.00	9,801.00
	Bottle	Epson, T6641 Cyan	13	317.00	4,121.00
	Bottle	Epson, T6641 Magenta	13	317.00	4,121.00
	Bottle	Epson, T6641 Yellow	13	317.00	4,121.00
	Piece	Marker, Permanent, Black (Flex Office)	21	17.75	372.75
	Piece	Marker, Whiteboard, Black (Flex Office)	14	32.00	448.00
	Box	Paper clip, Gem Type, 33mm, 100s/ Box	3	10.25	30.75
	Book	Record Book, 300 pages	20	55.00	1,100.00
	Book	Record Book, 500 pages	19	74.00	1,406.00
	Box	Staple Wire, #35 (uk)	12	25.50	306.00
	Roll	Tape, Transparent, width: 48mm x 50	7	19.00	133.00
**Nothing Follows**					

(Total Amount In Words) Twenty Eight Thousand Six Hundred Fourteen Pesos Only **28,614.00**

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:

CAMI LIT DELA ROSA  
Signature over Printed Name of Supplier

Very truly yours,

EMILY RAYMUNDO  
Chief Administrative Officer

MARIA LOURDES L. EVANGELISTA, MD, DSBPP  
Signature over Printed Name of Authorized  
Official

CHIEF OF HOSPITAL II

Designation

Date

Fund Cluster: 01  
Funds Available: AEROL BRYAN M. DAQUER, CPA  
Accountant IV  
Signature over Printed Name of Chief Accountant/Head  
of Accounting Division/Unit

ORS/BURS No.: 02-01101101-2019-05-00281Date of the ORS/BURS: 10 May 2019Amount: ₱28,614.00