



Department of Health
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



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ANNE KRISTINE A. DE JESUS

BIDS AND AWARDS Committee
RESOLUTION NO. 2019-175

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VINCENT A. ISIF
Supervising Administrative Officer

RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on May 30, 2019, the BAC received a request from Nutrition and Dietetics Unit (NDU) for the procurement of six hundred ninety seven (697) trays of Eggs, chicken, fresh, medium, 30/pcs/trays for the period of July 1-31, 2019 as per Purchase Request No. 2019-05-0200 dated May 28, 2019;

WHEREAS, the said items will be procured through General Appropriations Act (GAA) as per NDU 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 30th day of May, 2019 at the Mariveles Mental Hospital.

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ZORAIDA F. AFABLE, MD
BAC Chairperson

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

Handwritten signature
RELIA I. VILLEGAS, RN, MAN
BAC Member 31 May 2019

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MERCED Y. ARADO, RPh
BAC Member 31 May 2019

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VICTORIA S. SOAN, MPS
BAC Member 31 May 2019

Approved:

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

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

Kristine Ann C. Avelino
KRISTINE ANN C. AVELINO

Vince
VINCE
Procurement Administrator

| | |
|--|-------------------------------|
| Supplier : VNO EGG STORE | P.O. No. : 19-06-163 |
| Address : PUBLIC MARKET SAN CARLOS MARIVELES, BATAAN | Date : June 11, 2019 |
| TIN : 289-375-793-000 | 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: As per schedule | Payment Term: |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---|----------|-----------|------------|
| | Tray | Eggs, chicken, fresh, medium, 30pcs/ tray (from July 1-31, 2019) **Nothing Follows** | 697 | 165.00 | 115,005.00 |

(Total Amount In Words) One Hundred Fifteen Thousand Five Pesos Only 115,005.00

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]*
VIRGILIO ONG JR.
Signature over Printed Name of Supplier

6-21-19
Date

Very truly yours, *[Signature]*
MARIA LOURDES L. EVANGELISTA, MD, DSBPP
Signature over Printed Name of Authorized Official

CHIEF OF HOSPITAL II
Designation

Fund Cluster: 01

Funds Available: *[Signature]*
AEROL BRYAN M. DAQUER, CPA
Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-011010-1-2019-06-0357

Date of the ORS/BURS: 17 June 2019

Amount : 115,005