



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



A.K. V.G. Jesus

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2019-130**

*Vincent A. Isip*  
**VINCENT A. ISIP**  
 Supervising Administrative Officer

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

WHEREAS, on April 16, 2019, the BAC received a request from Nutrition and Dietetics Unit (NDU) for the procurement of Pork lean/strips/ground/porkchop/ground, Pork Liver, Chicken fresh, sliced as specified, Chicken Liver (31 day food supplies for patients' meals for the period of May 1-31, 2019) as per Purchase Request No. 2019-04-0144 dated April 05, 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 16<sup>th</sup> day of April, 2019 at the Mariveles Mental Hospital.

*Zoraida E. Afable*  
**ZORAIDA E. AFABLE, MD**  
 BAC Chairperson 9/22/19

*Lea Jean M. Payong*  
**LEA JEAN M. PAYONG, MBA**  
 BAC Vice Chairperson 17 Apr 19

*Relia I. Vidlegas*  
**RELIA I. VIDLEGAS, RN, MAN**  
 BAC Member 17 April 2019

*Merced Y. Arado*  
**MERCED Y. ARADO, RPh**  
 BAC Member 22 Apr 2019

*Victoria S. Soan*  
**VICTORIA S. SOAN, MPS**  
 BAC Member 16 APR 2019

Approved:

*Maria Lourdes L. Evangelista*  
**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*  
**KRISTINE ANN C. AVELINO**

*Maricela B. ...*  
**MARICELA B. ...**  
Accounting Administrator

Supplier : <u>          GLEENDA'S GENERAL MERCHANDISE          </u>	P.O. No. : <u>          19-05-130          </u>
Address : <u>          06 SEMILLA ST. MARIVELES, BATAAN          </u>	Date : <u>          May 02, 2019          </u>
TIN : <u>          178-136-751-000          </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
	Pack	Biscuit, 10pcs/pack, Asstd. Kinds & Flavors	650	47.75	31,037.50
	Pack	Broth Cube, Natural Chicken Flavor, 12pc/pack No preservatives Added (Knorr)	10	56.00	560.00
	Pack	Broth Cube, Natural Pork Flavor, 12pc/pack No preservatives Added (Knorr)	10	56.00	560.00
	Pack	Candies, 50pcs/pack, Asstd. Kinds & Flavors	10	30.00	300.00
	Gallon	Catsup, banana with Iron and Vit. A (Papa 1 gallon)	6	156.00	936.00
	Pack	Cheese (Cheezee 165g)	2	46.75	93.50
	Bottle	Cheese Spread, 480g (Cheezee)	2	157.00	314.00
	Bottle	Coconut milk powder, (Fiesta gata 50g)	30	28.00	840.00
	Gallon	Cooking oil, Pure, 1 gallon (Spring)	35	360.00	12,600.00
	Box	Cornstarch, pure (Cream 400g)	50	39.00	1,950.00
	Pack	Cupcake, 10pcs/pack, Asstd Flavor (Lemon Square)	32	58.00	1,856.00
	Can	Evaporated Milk (Alaska Evaporada 340ml)	65	26.80	1,742.00
	Kilogram	Flour, good quality, 1k/pack	4	32.00	128.00
	Kilogram	Hotdog, 1kg/pack, jumbo (Purefoods)	10	180.00	1,800.00
	Case	Liverspread, 48cans/case	2	848.00	1,696.00
	Bottle	Mayonnaise (Bestfoods 470ml)	1	200.00	200.00
	Pack	Milk, Powdered, (Bear brand 320g)	35	110.00	3,850.00
	Pack	Milk, Powdered, Adult Plus (Bear brand 850g)	54	399.00	21,546.00
	Bottle	Patis (Lorins 1 Liter)	20	57.00	1,140.00
	Can	Pineapple Chunks, 822g, sweetened in light syrup	6	83.50	501.00
	Kilogram	Salt, Iodized (Fidel Coarse 1K)	124	19.00	2,356.00
	Case	Sardines, 155g, 100cans/case, easy open (King cup green)	4	1,725.00	6,900.00
	Kilogram	Sugar washed, 1k/pack	268	47.00	12,596.00
	Pack	Tamarind soup base, 40g/pack (Knorr)	87	22.25	1,935.75

(Total Amount In Words) **Sub-total: 107,437.75**

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:

*adhemar*  
\_\_\_\_\_  
Signature over Printed Name of Supplier

5-8-19  
\_\_\_\_\_  
Date

Very truly yours, *J...*  
\_\_\_\_\_  
MARIA LOURDES L. EVANGELISTA, MD, DSBPP  
Signature over Printed Name of Authorized Official

CHIEF OF HOSPITAL II  
\_\_\_\_\_  
Designation

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. :           02-0110101-2019-25-00209            
Date of the ORS/BURS:           03 MAY 2019            
Amount :           111 720.75

# PURCHASE ORDER

**MARIVELES MENTAL HOSPITAL**  
Entity Name

*Kristine Ann C. Avelino*  
KRISTINE ANN C. AVELINO

*Vincent A. Isi*  
VINCENT A. ISI  
Marketing Administrative Officer

Supplier: <b>GLENDAS GENERAL MERCHANDISE</b>	P.O. No.: <b>19-05-130</b>
Address: <b>06 SEMILLA ST. MARIVELES, BATAAN</b>	Date: <b>May 02, 2019</b>
TIN: <b>178-136-751-000</b>	Mode of Procurement: <b>Shopping</b>

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

Place of Delivery: <b>MARIVELES MENTAL HOSPITAL</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>10 Working Days</b>	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pack /	Tomato Sauce, Original Style (Del Monte 200g)	100 /	20.75 /	2,075.00
	Gallon /	Toyo (Select 1 gallon)	15 /	120.00 /	1,800.00
	Pack /	Vetsin 12gm x 15/pack (Ajinomoto)	10 /	40.80 /	408.00
<b>**Nothing Follows**</b>					

(Total Amount In Words) **One Hundred Eleven Thousand Seven Hundred Twenty Pesos and 75/100 only** **111,720.75**

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:  
  
*Athena*  
\_\_\_\_\_  
Signature over Printed Name of Supplier

Very truly yours, *Maria Lourdes L. Evangelista*  
MARIA LOURDES L. EVANGELISTA, MD, DSBPP  
\_\_\_\_\_  
Signature over Printed Name of Authorized Official

**CHIEF OF HOSPITAL II**  
\_\_\_\_\_  
Designation

**5-8**  
\_\_\_\_\_  
Date

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

ORS/BURS No.: **6201011-2019-05-0024**  
Date of the ORS/BURS: **03 MAY 2019**  
Amount: **111 720.75**