



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



*AKA*  
ANNE KRISTINE A. DE JESUS

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2019-150**

*VAS*  
VINCENT A. ISIP  
Supervising Administrative Officer

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

WHEREAS, on May 09, 2019, the BAC received a request from the Nutrition and Dietetics Unit (NDU) for the procurement of twenty four (24) cylinder of LPG Cooking Gas 50kgs/cyl (with detailed preventive maintenance of NDU gas pipe line) as per Purchase Request No. 2019-05-0172 dated May 07, 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 9<sup>th</sup> day of May, 2019 at the Mariveles Mental Hospital.

*ZFA*  
**ZORAIDA F. AFABLE, MD**

BAC Chairperson 10 May 2019

*LJP*  
**LEA JEAN M. PAYONG, MBA**

BAC Vice Chairperson

*RIV*  
**RELIA I. VILLEGAS, RN, MAN**

BAC Member 10 May 2019

*MYT*  
**MERCED Y. ARADO, RPh**

BAC Member 10 May 2019

*VSO*  
**VICTORIA S. SOAN, MPS**

BAC Member 10 May 2019

Approved:

*MLE*  
**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

*Vincert A. Isip*  
VINCERT A. ISIP  
Supervising Administrative Officer

Supplier : <u>MARPAZ MARKETING</u>	P.O. No. : <u>19-05-154</u>
Address : <u>ROMAN HIWAY LUCANIN MARIVELES, BATAAN</u>	Date : <u>May 28, 2019</u>
TIN : <u>134-005-010-007</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
	Cylinder	LPG Cooking Gas 50kg/cylinder (w/ detailed preventive maintenance of NDU's gas pipeline) <i>**Nothing Follows**</i>	24	3,076.00	73,824.00

(Total Amount In Words) Seventy Three Thousand Eight Hundred Twenty Four Pesos Only 73,824.00

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:

*Francisco*  
Francisco  
Signature over Printed Name of Supplier

06/06/19  
Date

Very truly yours,

*Maria Lourdes L. Evangelista*  
MARIA LOURDES L. EVANGELISTA, MD, DSRPP  
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. : 02-0110101-2019-05-00325

Date of the ORS/BURS: 28 MAY 2019

Amount : 73,824