

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

Appendix 61

KRISTINE ANN C. AVELINO

VINCENT A. ISIP
 Supervising Accounts Officer

Supplier: <u>SG DE LEON HARWARE AND LUMBER /</u>	P.O. No.: <u>19-04-115 /</u>
Address: <u>LAKANDULA ST. POBLACION MARIVELES, BATAAN</u>	Date: <u>April 23, 2019 /</u>
TIN: <u>291-414-905-002</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
	Lot	Materials for fabrication of Eight (8) pieces of platforms for storage of rice /	1		
	Piece	Mild Steel Plate, Checkered Type / (1.2m x 2.4m/ 4' x 8' x 3mm)	4 /	5,250.00 /	21,000.00 /
	Piece	Angle Bar 5mm x 2 /	16 /	1,295.00 /	20,720.00 /
	Piece	G.I. Pipe Schedule 40, 2" /	9 /	1,835.00 /	16,515.00 /
	Kilogram	Welding Rod 6013 /	8 /	140.00 /	1,120.00 /
	Gallon	Epoxy Primer Gray /	2 /	795.00 /	1,590.00 /
	Piece	Paint Brush 2" /	4 /	45.00 /	180.00 /
	Piece	Grinding Disk 4" /	2 /	90.00 /	180.00 /
	Piece	Cutting Disk 4" /	2 /	90.00 /	180.00 /
	Piece	Cutting Disk 14" /	2 /	350.00 /	700.00 /
		Nothing Follows			

(Total Amount In Words) Sixty Two Thousand One Hundred Eighty Five Pesos Only **62,185.00**

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:

MARITES L. LAYUG
 Signature over Printed Name of Supplier

Very truly yours,

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

5-2-19
 Date

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.: 02-01101101-2019-04-00247
 Date of the ORS/BURS: 24 April 2019
 Amount: ₱62,185.00



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. de Jesus

BIDS AND AWARDS Committee
RESOLUTION NO. 2019-119

Vincent A. Isii
VINCENT A. ISII
 Supervising Administrative Officer

RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on April 10, 2019, the BAC received a request from EFMU for the procurement of Materials for fabrication of eight(8) pieces of platforms for storage of rice as per Purchase Request No. 2019-04-0143 dated April 04, 2019;

WHEREAS, the said items will be procured through General Appropriations Act (GAA), as per EFMU 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 10th day of April, 2019 at the Mariveles Mental Hospital.

Zoraída F. Afable
ZORAIDA F. AFABLE, MD
 BAC Chairperson 11 April 2019

Lea Jean M. Payong
LEA JEAN M. PAYONG, MBA
 BAC Vice Chairperson 11 April 2019

Relia I. Villegas
RELIA I. VILLEGAS, RN, MAN
 BAC Member 11 April 2019

Merced Y. Arado
MERCED Y. ARADO, RPh
 BAC Member 11 April 2019

Victoria S. Soan
VICTORIA S. SOAN, MPS
 BAC Member 11 April 2019

Approved:

Maria Lourdes L. Evangelista
MARIA LOURDES L. EVANGELISTA, MD, DSBPP
 Chief Of Hospital II
 Head of the Procuring Entity 11 April 19