



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. 2019-238

RECOMMENDING THE USE OF SMALL VALUE AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on July 26, 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 (30 day food supplies for patients' meals for the period of September 1-30, 2019) as per Purchase Request No. 2019-07-0266 dated July 22, 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:

Procurement of Goods, Infrastructure Projects and Consulting Services, where the amount involved does not exceed *One Million Pesos (P1,000,000.00)*. Provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of RA 9184.

The BAC shall prepare and send request for quotations to at least three (3) suppliers, contractors, or consultant of known qualifications. This, notwithstanding, those who responded through any of the required posting shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof.

NOW THEREFORE, in consideration of the above premises, the herein members of the BAC **RESOLVE** the following:

1. Recommend the use of Small Value for the procurement of the said items.
2. Secure approval of the Head of the Procuring Entity for the conduct of Small Value as alternative mode of procurement.

Signed this 26th day of July, 2019 at the Mariveles Mental Hospital.

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ZORAIDA F. AFABLE, MD
BAC Chairperson

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LEA JEAN M. PAYONG, MBA
BAC Vice Chairperson

Handwritten signature
RELIA I. VILLEGAS, RN, MAN
BAC Member

Handwritten signature
MERCED Y. ARADO, RPh
BAC Member

Handwritten signature
VICTORIA S. SOAN, MPS
BAC Member

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

Vincent A. Isil
VINCENT A. ISIL
Administrative Officer

Supplier : <u>CORAZON VIRAY CRUZ GENERAL MERCHANDISE</u>	P.O. No. : <u>19-08-220</u>
Address : <u>SAN ISIDRO MARIVELES, BATAAN</u>	Date : <u>August 14, 2019</u>
TIN : <u>261-135-732-002</u>	Mode of Procurement: <u>Small Value</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>As per Schedule</u>	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Kilogram	Pork Lean/strips/ground/porkchop	1554	225.00	349,650.00
	Kilogram	Pork Liver	9	225.00	2,025.00
	Kilogram	Chicken, Fresh, Slice as specified	838	155.00	129,890.00
	Kilogram	Chicken Liver	5	155.00	775.00
Nothing Follows					

(Total Amount In Words) Four Hundred Eighty Two Thousand Three Hundred Forty Pesos Only **482,340.00**

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]
CORAZON V. CRUZ
Signature over Printed Name of Supplier

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

8/23/19
Date

CHIEF OF HOSPITAL II
Designation

Fund Cluster: 01

Funds Available: AEROL BRYAN M. DAQUER, CPA
Accountant IV

[Signature]
Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit

ORS/BURS No. : 02-0110101-2019-08-00517

Date of the ORS/BURS: 15 AUG 2019

Amount : ₱ 482,340