



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



AKA
ANNE KRISTINE A. DE JESUS

BIDS AND AWARDS Committee
RESOLUTION NO. 2019-160

VAS
VINCENT A. ISIP
Supervising Administrative Officer

RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on May 21, 2019, the BAC received a request from Laboratory for the procurement of Alcohol, Bath Soap, Cotton, Dishwashing Liquid, Disposable Examination Gloves, Disposable Syringe, Distilled Water, Face Mask, Gauze, etc. as per Purchase Request No. 2019-05-0183 dated May 21, 2019;

WHEREAS, the said items will be procured through General Appropriations Act (GAA), as per Laboratory 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 21st day of May, 2019 at the Mariveles Mental Hospital.

ZAFABLE
ZORAIDA F. AFABLE, MD
BAC Chairperson

LEA
LEA JEAN M. PAYONG, MBA
BAC Vice Chairperson 21 May 2019

RELIA
RELIA I. VILLEGAS, RN, MAN
BAC Member

MERCED
MERCED Y. ARADO, RPh
BAC Member 21 May 2019

VICTORIA
VICTORIA S. SOAN, MPS
BAC Member

Approved:

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

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

Appendix 61


VINCENT A. ISHI
 Supervising Administrative Officer

CYRON D. RAMOS

Supplier : THE ONE BATAAN SANTISIMO ROSARIO, INC.	P.O. No. : 19-06-160
Address : BALANGA CITY, BATAAN	Date : June 3, 2019
TIN : 007-884-004-000	Mode of Procurement: Shopping

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

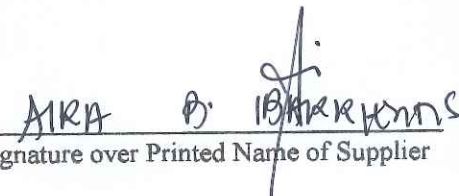
Place of Delivery MARIVELES MENTAL HOSPITAL	Delivery Term: FOB Destination
Date of Delivery 10 Working Days	Payment Term:


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Box	Face Mask x 50's	10	85.00	850.00
	Box	Surgical Paper Tape, (Plaster) 1"x10yd. X 12's **Nothing Follows**	10	520.00	5,200.00

(Total Amount In Words) Six Thousand Fifty Pesos Only **6,050.00**

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.

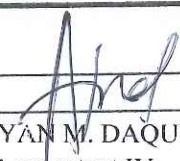
Conforme:


 Signature over Printed Name of Supplier

Very truly yours,

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

6/18/19
 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. : 02-01101101-2019-06-0339
 Date of the ORS/BURS: 03 June 2019
 Amount : ₱6,050.00

PURCHASE ORDER

Appendix 61

 CYRON D. RAMOS

MARIVELES MENTAL HOSPITAL

Entity Name


 VINCENT A. ISIP
 Supervising Administrative Officer

Supplier : TRINIDAD EDWINA PHARMACY	P.O. No. : 19-06-161
Address : #3 RICARTE ST. MARIVELES, BATAAN	Date : June 3, 2019
TIN : 126-971-967-000	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: 10 Working Days	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Piece	Bath Soap Germicidal 90g	10	34.00	340.00
	Roll	Cotton, 400g	2	184.00	368.00
	Sachet	Dishwashing Liquid 200ml	5	49.00	245.00
	Pack	Disposable Examination Gloves x 100's	10	198.00	1,980.00
	Box	Disposable Syringe 3cc g 23 x 100's	30	300.00	9,000.00
	Box	Disposable Syring 5cc x 100's	5	300.00	1,500.00
	Cont.	Distilled Water 6 liters/container (Wilkins)	60	88.00	5,280.00
	Roll	Gauze 24 x 28	1	1,280.00	1,280.00
Nothing Follows					

(Total Amount In Words) Nineteen Thousand Nine Hundred Ninety Three Pesos Only **19,993.00**

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: <div style="text-align: center;">  <u>EMILIE TRINIDAD</u> Signature over Printed Name of Supplier 6.14.19 Date </div>	Very truly yours, <div style="text-align: center;">  <u>MARIA LOURDES L. EVANGELISTA, MD, DSBPP</u> Signature over Printed Name of Authorized Official CHIEF OF HOSPITAL II Designation </div>
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Fund Cluster: <u>01</u> Funds Available: <u>AEROL BRYAN M. DAQUER, CPA</u> Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 02-01101101-2019-06-0340 Date of the ORS/BURS: 03 June 2019 Amount : ₱19,993.00
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PURCHASE ORDER

MARIVELES MENTAL HOSPITAL
Entity Name

Vincent A. Isip
VINCENT A. ISIP
Supervising Administrative Officer

Supplier : JPC EXPRESS AND GENERAL MERCHANDISE	P.O. No. : 19-06-162
Address : LAKANDULA ST. POBLACION MARIVELES, BATAAN	Date : June 3, 2019
TIN : 918-365-794-000	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 : 10 Working Days	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Bottle	Ink Bottle, Epson T6641, Black	2	380.00	760.00
	Bottle	Ink Bottle, Epson T6642, Cyan	1	380.00	380.00
	Bottle	Ink Bottle, Epson T6643, Magenta	1	380.00	380.00
	Bottle	Ink Bottle, Epson T6644, Yellow	1	380.00	380.00
Nothing Follows					

(Total Amount In Words) One Thousand Nine Hundred Pesos Only 1,900.00

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:

Jay Marique
JAY MARIQUE
Signature over Printed Name of Supplier

06/14/19
Date

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

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. : 02-01101101-2019-06-0341

Date of the ORS/BURS: 03 June 2019

Amount : ₱1,900.00