



entral 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



[Signature]
 RANDOLPH B. ABUYO

BIDS AND AWARDS Committee
RESOLUTION NO. 2019-076

[Signature]
 VINCENT A. ISIL
 Supervising Administrative Officer

RECOMMENDING THE USE OF SHOPPING/AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on March 6, 2019, the BAC received a request from PETU for the procurement of laptop (thin, core i5, 10-13" screen, etc), printer (multifunction laser), desktop computer (core i5, 22", 8GB, projector, portable speaker, lapel mic, cordless mic, coffee maker and headset, as per Purchase Request No. 2019-03-0089 dated March 1, 2019,

WHEREAS, the said items will be procured through income, as per PETU 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:

- a) When there is an unforeseen contingency requiring immediate purchase: *Provided, however,* That the amount shall not exceed **Two Hundred Thousand Pesos (P200,000.00)**
- 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 6th day of March 2019 at the Mariveles Mental Hospital.

[Signature]
ZORAIDA F. AFABLE, MD
 BAC Chairperson

[Signature]
LEA JEAN M. PAYONG, MBA
 BAC Vice Chairperson *06 Mar 19*

[Signature]
MERCED Y. ARADO, RPh
 BAC Member *06 Mar 2019*

[Signature]
RELIA I. VILLEGAS, RN, MAN
 BAC Member *6 March 2019*

[Signature]
VICTORIA S. SOAN, MPS
 BAC Member *06 Mar 19*

Approved:

[Signature]
MARIA LOURDES L. EVANGELISTA, MD, DSBPP
 Chief Of Hospital II
 Head of the Procuring Entity *7 Mar 19*

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

Vincent A. Isi
VINCENT A. ISI
Supervising Administrative Officer

Kristine Ann C. Avelino
KRISTINE ANN C. AVELINO

Supplier: <u>SANTOL-PAGUIA COMPUTER WORLD PLUS</u>	P.O. No.: <u>19-04-106</u>
Address: <u>DON MANUEL BANZON AVE. BALANGA CITY BATAAN</u>	Date: <u>April 11, 2019</u>
TIN: <u>928-824-252-000</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
	Unit	Laptop, (Thin/ Light weight, Core i5 7th Generation 10-13 inch screen, 4 GB, 1 TB HDD/256 GB SSD, Windows 10 Pro- 64 bit, Microsoft Office Pro 2016 64 bit (Asus Vivobook)	2	54,000.00	108,000.00
	Unit	Printer, Multifunction Laser Printer with USB Host, <i>Buil-in Ethernet, Duplex Printing, Print, Scan,</i> Fax and Copy (Brother MFC- 2330)	1	10,800.00	10,800.00
	Set	Portable Speakers, Trolley Speaker, 15 inches 10000 p.m.p.o., Built- in amplifier with remote control, Mp3 playback from USB and SD Card, FM Radio Function 1 guitar input, built-in rechargeable battery, 4 ohms, 1 wireless microphone inside, AC input; 100-240v-0/60 hz (Logitech)	1	3,392.00	3,392.00
	Set	Lapel Microphone, Dual Wireless Microphone, UHF Frequency 100 meter effective range, with plastic carrying case	1	1,950.00	1,950.00
	Set	Cordless Microphone, Wireless System, UHF, Frequency 2 handheld microphones, 100 meters range with plastic carrying case	1	2,650.00	2,650.00
Nothing Follows					

(Total Amount In Words) One Hundred Twenty Six Thousand Seven Hundred Ninety Two Pesos Only. **126,792.00**

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:

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Cherfe Macaraol

Signature over Printed Name of Supplier

Very truly yours,
Sz

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

6-10-19
Date

CHIEF OF HOSPITAL II
Designation

Fund Cluster: 05
Funds Available: *Avel*

AEROL BRYAN M. DAQUER, CPA
Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

06-05206443-2019-04-00034
ORS/BURS No.: 02-05206443-2019-04-00035
Date of the ORS/BURS: 11 APR 2019
Amount: 108,000.00 & 18,792.00

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name


VINCENT A. ISIL
 Supervising Administrative Officer


KRISTINE ANN C. AVELINO

Supplier : <u>ELECTROWORLD INC.</u>	P.O. No. : <u>19-04-107</u>
Address : <u>SM CITY PAMPANGA GROUND FLR. SAN FERNANDO PAMPANGA</u>	Date : <u>April 11, 2019</u>
TIN : <u>000-050-043-00021</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 Shipping</u>
Date of Delivery <u>10 Working Days</u>	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Desktop, (ACER PC Aspire TC860 I5) \	1	49,999.00	49,999.00
		Intel Core i5-8400, 8 GB DDR4 Memory \			
		1TB Hard Drive, NVIDIA GT1030 2GB \			
		HDMI/ Card Reader/ USB 3.0 Wifi/ Bluetooth, \			
		DVD Drive, 23" LED Monitor, Windows 10 \			
		1 Year Warranty Parts and Services \			
		FREE MS OFFICE 365 2016 (132497) 1 Year Office Complete Package \			
	Unit	Projector (Epson Projector EB-S41) \	1	23,490.00	23,490.00
		3,300 Lumens, SVGA (800 x 600) \			
		15,000 : 1 Contrast Ratio \			
		6000 Lamp Hours \			
		w/ FREE Bag and 70 x 70 Tripod Screen \			
		Nothing Follows			

(Total Amount In Words) Seventy Three Thousand Four Hundred Eighty Nine Pesos Only 73,489.00

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

Date

CHIEF OF HOSPITAL II

Designation

Fund Cluster: 65
 Funds Available: Amd
AEROL BRYAN M. DAQUER, CPA
 Accountant IV
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 06-05206443-2019-04-00036
 Date of the ORS/BURS: 11 APR 2019
 Amount : 73,489.00