



Central Luzon Center for Health Development
MARIVELES MENTAL HOSPITAL

Mariveles, Bataan
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 CAO Office 047 935-4138,
 Chief Nurse (047) 935-5707, Supply Office (047) 935-4063
 procurement@mmh.gov.ph



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 A.E. 05 05/15

BIDS AND AWARDS Committee
RESOLUTION NO. 2019-125

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VINCENT A. ISIP
 Supervising Administrative Officer

RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on April 16, 2019, the BAC received a request from the Office of the Chief of Hospital (OCOH) for the procurement of Laptop and Desktop Computer as per Purchase Request No. 2019-03-0123 dated March 22, 2019;

WHEREAS, the said items will be procured through Income as per OCOH/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 16th day of April 2019 at the Mariveles Mental Hospital.

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ZORAIDA F. AFABLE, MD
 BAC Chairperson 9/22/19

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LEA JEAN M. PAYONG, MBA
 BAC Vice Chairperson 17 April 19

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RELIA I. VILLEGAS, RN, MAN
 BAC Member 17 April 2019

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MERCED Y. ARADO, RPh
 BAC Member 20 April 2019

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VICTORIA S. SOAN, MPS
 BAC Member 16 APR 2019

Approved:

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MARIA LOURDES L. EVANGELISTA, MD, DSBPP
 Chief of Hospital II
 Head of the Procuring Entity 9-17-19

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

Vincent A. Isif
VINCENT A. ISIF
Supervising Administrative Officer

Kristine Ann C. Avelino
KRISTINE ANN C. AVELINO

Supplier : <u>SANTOL MARKETING</u>	P.O. No. : <u>19-04-121</u>
Address : <u>DON MANUEL BANZON AVE. BALANGA CITY, BATAAN</u>	Date : <u>April 29, 2019</u>
TIN : <u>102-214-523-000</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 COMPUTER ASUS S330UA- EYO23T 1 year warranty for parts of laptop only **Nothing Follows**	1	50,000.00	50,000.00

(Total Amount In Words) Fifty Thousand Pesos Only 50,000.00

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:

Cecilia
Cecilia
Signature over Printed Name of Supplier

Date 5/3/19

Very truly yours, *EL*

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

CHIEF OF HOSPITAL II
Designation

Fund Cluster: <u>05</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. : <u>06-07206443-2019-04-00042</u> Date of the ORS/BURS: <u>30 APRIL 2019</u> Amount : <u>50,000.00</u>
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