



Department of Health  
Central Luzon - Center for Health Development  
**MARIVELES MENTAL HOSPITAL**



*ANNE KRISTINE A. DE JESUS*

Mariveles, Bataan  
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Chief Nurse (047) 935-5707  
procurement@mmh.gov.ph

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2019-151**

*VINCENT A. ISIP*  
Supervising Administrative Officer

**RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT**

WHEREAS, on May 09, 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 June 1-30, 2019) as per Purchase Request No. 2019-05-0173 dated May 07, 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:

- 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 9<sup>th</sup> day of May, 2019 at the Mariveles Mental Hospital.

*ZORAIDA F. AFABLE*  
**ZORAIDA F. AFABLE, MD**  
BAC Chairperson 10 May 2019

*LEA JEAN M. PAYONG*  
**LEA JEAN M. PAYONG, MBA**  
BAC Vice Chairperson

*RELIA I. VILDEGAS*  
**RELIA I. VILDEGAS, RN, MAN**  
BAC Member 10 May 2019

*MERCEO Y. ARADO*  
**MERCEO Y. ARADO, RPh**  
BAC Member 10 May 2019

*VICTORIA S. SOAN*  
**VICTORIA S. SOAN, MPS**  
BAC Member 10 May 2019

Approved:

*MARIA LOURDES L. EVANGELISTA*  
**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. Isif*  
VINCENT A. ISIF  
Supervising Administrative Officer

Supplier : CORAZON VIRAY CRUZ GENERAL MERCHANDISE	P.O. No. : 19-05-146
Address : SAN ISIDRO MARIVELES, BATAAN	Date : May 21, 2019
TIN : 261-135-732-002	Mode of Procurement: Shopping

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

Place of Delivery: <b>MARIVELES MENTAL HOSPITAL</b>	Delivery Term: FOB Destination
Date of Delivery: As per Schedule	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Kilogram	Pork Lean/strips/ground/porkchop	1554	230.00	357,420.00
	Kilogram	Pork Liver	10	230.00	2,300.00
	Kilogram	Chicken, Fresh, Slice as specified	838	160.00	134,080.00
	Kilogram	Chicken Liver	5	160.00	800.00
<b>**Nothing Follows**</b>					

(Total Amount In Words) Four Hundred Ninety Four Thousand Six Hundred Pesos Only. **494,600.00**

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

5/29/19  
Date

Very truly yours,

*[Signature]*  
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. : 02-01101101-2019-05-00314

Date of the ORS/BURS: 22 May 2019

Amount : ₱494,600.00