

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
Entity Name

Supplier : <u>ZAIRYL & NIAH TRADING</u>	P.O. No. : <u>22-06-224</u>
Address : <u>TUYO, BALANGA CITY, BATAAN</u>	Date : <u>June 23, 2022</u>
TIN : <u>905-016-890-000</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 WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery : <u>10 working days</u>	Payment Term: <u>15 Working days upon completion of delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Gallon	Alcohol, Ethyl, 70%, 3785 ml (Prestige)	170	250.00	42,500.00
	Can	Floorwax, paste, red, 2 kgs. Net wt. (Nuevo Chem) <i>**Nothing Follows**</i>	15	340.74	5,111.10
(Total Amount In Words)					47,611.10

(Total Amount In Words) Forty Seven Thousand Six Hundred Eleven Pesos and 10/100 Only

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:

 <u>Marissa T. Alisbo</u> Signature over Printed Name of Supplier <u>08/12/2022</u> Date	Very truly yours,  <u>MARIA LOURDES I. EVANGELISTA MD, FPPA</u> Signature over Printed Name of Authorized Official <u>MEDICAL CENTER CHIEF II</u> Designation
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Fund Cluster: <u>01</u> Funds Available: <u>Susette R. Patague, CPA</u> Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-0101101-2022-06-00634</u> Date of the ORS/BURS: <u>28 JUN 2022</u> Amount : <u>₱ 47,611.10</u>
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PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

M. Lourdes L. Evangelista
MARIVELES CASUYAN
K. MELIN

Supplier : <u>FREELANCE NETWORK MARKETING BUSINESS AND GENERAL SERVICES</u>	P.O. No. : <u>22-06-226</u>
Address : <u>155 LACANDULA ST. POBLACION MARIVELES, BATAAN</u>	Date : <u>June 23, 2022</u>
TIN : <u>153-343-066-0000</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 WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery <u>10 Working Days</u>	Payment Term: <u>15 Working Days upon completion of delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pack	Detergent Powder, Germ Busting formula, net wt. 1 kg minimum (Wings)	501	81.95	41,056.95
	Pack	Scouring Pad, made of synthetic nylon, 140 x 220mm, 4's/pack (Zim)	105	95.00	9,975.00
<i>**Nothing Follows**</i>					

(Total Amount In Words) Fifty One Thousand Thirty One Pesos and 95/100 only 51,031.95

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:

Nancy Sanchez

Signature over Printed Name of Supplier

Very truly yours,

Maria Lourdes L. Evangelista

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

8-10-22

Date

MEDICAL CENTER CHIEF II
Designation

Fund Cluster: 01
Funds Available: _____
Susette R. Patague

Susette R. Patague, CPA
Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-011001-2022-06-00636
Date of the ORS/BURS: 28 JUN 2022
Amount : ₱ 51,031.95



Department of Health
Central Luzon - Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL



Mariveles, Bataan
Trunkline (047) 935-4617; Telefax (047) 935-4138
CAO Office 047 935-4138,
Chief Nurse (047) 935-5707, Supply Office (047) 935-4063
procurement@mmh.gov.ph

M. Casaway
MARIE LOPEZ M. CASAWAY

BIDS AND AWARDS Committee
RESOLUTION NO. 2022-287

RECOMMENDING THE USE OF SHOPPING AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on May 25, 2022, the BAC received a request from the Material Management Unit (MMU) for the procurement of Alcohol, Detergent powder, Floor wax, Scouring Pad, as per Purchase Request No. 2022-05-0441 dated May 18, 2022;

WHEREAS, the said items will be used for the consumption of various units/offices (Supplies not available on Procurement Service);

WHEREAS, the said items will be procured through General Appropriate Act (GAA), as per Project Procurement Management Plan (PPMP) 2022 of Various Units;

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 25th day of May, 2022 at the Mariveles Mental Wellness and General Hospital.

Zoraída F. Afable
ZORAIDA F. AFABLE, MD
BAC Chairperson

Lea Jean O. Payong
LEA JEAN O. PAYONG, MBA
BAC Vice Chairperson

Merced Y. Arado
MERCED Y. ARADO, RPh
BAC Member

Relia L. Villegas
RELIA L. VILLEGAS, RN, MAN
BAC Member

Vincent A. Isip
VINCENT A. ISIP
BAC Member

Approved:

Maria Lourdes L. Evangelista
MARIA LOURDES L. EVANGELISTA, MD, FPPA
Medical Center Chief II
Head of the Procuring Entity



Department of Health
Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan
Trunkline (047) 935-4617; Telefax (047) 935-4138
Procurement (047) 633-4992
procurement@mmb.gov.ph



BIDS AND AWARDS COMMITTEE
Resolution No. 2022-299
June 3, 2022

Mary Roseline M. Casuyan
MARY ROSELINE M. CASUYAN

**Approving the Award of Contract for the Procurement
of Alcohol, Detergent Powder, Floor Wax and Scouring Pad**

WHEREAS, Shopping (Sec. 52.1) of Alcohol, Detergent Powder, Floor Wax, and Scouring Pad requested by Material Management Unit (MMU) under General Appropriations Act (GAA) was conducted in accordance with the Republic Act 9184 and its Revised Implementing Rules and Regulations;

WHEREAS, Request for Quotation (RFQ) dated May 25, 2022 was sent to **EIGHT (8)** qualified suppliers, namely;

- 1) ZAIRYL & NIAH TRADING
- 2) DVK PHILIPPINES ENTERPRISES
- 3) RYRAH MERCHANDISING
- 4) MEGACLEAN DETERGENT TRADING
- 5) RPD CHEM ENTERPRISES
- 6) FREELANCE NETWORK MARKETING BUSINESS & GENERAL SERVICES
- 7) MICEL CORPORATION
- 8) BANBEE COMMERCIAL COMPANY INCORPORATED

WHEREAS, in response to request for quotation, **EIGHT (8)** qualified suppliers submitted their proposal and found to be substantially complying and responsive namely;

- 1) ZAIRYL & NIAH TRADING
- 2) DVK PHILIPPINES ENTERPRISES
- 3) RYRAH MERCHANDISING
- 4) MEGACLEAN DETERGENT TRADING
- 5) RPD CHEM ENTERPRISES
- 6) FREELANCE NETWORK MARKETING BUSINESS & GENERAL SERVICES
- 7) MICEL CORPORATION
- 8) BANBEE COMMERCIAL COMPANY INCORPORATED

NOW THEREFORE, on the basis of the above, the herein members of the BAC **HEREBY RESOLVE**, to award the items listed below to the following bidders that were determined as the LCRBs:

- 1) **ZAIRYL & NIAH TRADING** for Item No. 1 & 3 with Total Contract Amount of Php 47,611.10
- 2) **FREELANCE NETWORK MARKETING BUSINESS & GENERAL SERVICES** for Item No. 2 & 4 with Total Contract Amount of Php 51,031.95.

Signed 8th day of July, 2022 at the Mariveles Mental Wellness and General Hospital.


ZORAIDA F. AFABLE, MD
BAC Chairperson


LEA JEAN W. PAYONG, MBA
BAC Vice Chairperson


VINCENT A. ISIP
BAC Member


MERCED Y. ARADO, RPh
BAC Member


RELIA I. VILLEGAS, RN, MAN
BAC Member

Approved:


MARIA LOURDES L. EVANGELISTA, MD, FPPA
Medical Center Chief II
Head of the Procuring Entity