

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

M. Evangelista
MARIA LOURDES L. EVANGELISTA, MD, FPPA

Supplier : GREENHILLS COMPUTER STORE	P.O. No. : 22-07-276
Address : 01 SAN NICOLAS ST. SAN CARLOS MARIVELES, BATAAN	Date : July 25, 2022
TIN : 155-296-193-000	Mode of Procurement: NP- Small Value


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

Place of Delivery : MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term: FOB Destination
Date of Delivery : 10 working days	Payment Term: 15 Working days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pieces	Gimbal Stabilizer MOZA AIRCROSS 2 with with MOZA Ifocus M Follow Motor, 3-axis Professional Handheld Camera 1 Year Warranty /1 Month on Accessories 140 (0521) 5020321003	1	23,000.00	23,000.00
	Pieces	Solid State Drive (SSD) SAMSUNG MZ-77E250BW 250GB Samsung EVO H1m (0578) 5020321003	5	3,950.00	19,750.00
	Unit	Desktop HARDWARE: HP Pavilion Desktop TP01-3015d PC HP Pavilion Desktop PC Holmes 1C22, INTEL i7-12700F (ALDER LAKE) 2.10GHz 12 CORES RAM 16GB 1x16GB DDR4 3200 NECC SSD 512GB 2280 PCIe NVMe Val M 2 & HDD 1TB 7200RPM SATA 3 5 2nd NVIDIA GeForce GTX1660 Super 6GB no ODD / Windows 11 Home Snow White, WARR 2-2-2 Office Home & Student Preinstalled HP V24i FHD Monitor 1 Year Warranty 1 Month Accessories LICENSED MICROSOFT OFFICE Office Home & Business 2021 UNINTERRUPTIBLE POWER SUPPLY (UPS) APC UPS 650VA FLA (0423) 5060405003	1	99,250.00	99,250.00
Nothing Follows					

(Total Amount In Words) One Hundred Forty Two Thousand Pesos Only 142,000.00

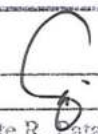
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
Signature over Printed Name of Supplier

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

24-11-22
Date

MEDICAL CENTER CHIEF II
Designation

Fund Cluster: 05
Funds Available: 
Susette R. Patague, CPA
Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

09-05206443-2022-07-00000
ORS/BURS No. : 06-05206443-2022-07-00000
Date of the ORS/BURS: 26 JUL 2022
Amount : 42,750.00 & 99,250.00



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@mmh.gov.ph

BIDS AND AWARDS COMMITTEE

Resolution No. 2022-410
July 11, 2022



Marc Rodeline M. Casuay
MARCELODELINE M. CASUAY

**Approving the Award of Contract for the
Procurement of Gimbal Camera Stabilizer**

WHEREAS, Negotiated Procurement under Small Value Procurement (Sec. 53.9), procurement of Gimbal Camera Stabilizer requested by Integrated Hospital Operations and Management Unit (IHOMU) under Internally Generated Fund (Income), was conducted in accordance with the Republic Act 9184 and its Revised Implementing Rules and Regulations;

WHEREAS, Request for Quotation (RFQ) dated July 1, 2022 was sent to **THREE** (3) qualified suppliers, namely;

- 1) FREELANCE NETWORK MARKETING BUSINESS & GENERAL SERVICES
- 2) GREENHILLS COMPUTER STORE
- 3) JPC EXPRESS AND GENERAL MERCHENDISE

WHEREAS, in response to request for quotation, only **ONE** (1) qualified supplier submitted their proposal and found to be substantially complying and responsive namely; GREENHILLS COMPUTER STORE

NOW THEREFORE, on the basis of the above, the herein members of the BAC **HEREBY RESOLVE**, to award **GIMBAL CAMERA STABILIZER**, to GREENHILLS COMPUTER STORE. that was determined as the LCRB with Total Contract Amount of P 23,000.00.

Signed on the 11th day of July, 2022 at the Mariveles Mental Wellness and General Hospital.

Zoraida F. Afable
ZORAIDA F. AFABLE, MD

Zoraida F. Afable
BAC Chairperson

Lea Jean M. Payong
LEA JEAN M. PAYONG, MBA

Lea Jean M. Payong
BAC Vice Chairperson

Vincent A. Isip
VINCENT A. ISIP

Vincent A. Isip
BAC Member

Myrardo
MERCED Y. ARADO, RPh

Myrardo
BAC Member

Relia I. Villegas
RELIA I. VILLEGAS, RN, MAN

Relia I. Villegas
BAC Member

Approved:

Maria Lourdes L. Evangelista
MARIA LOURDES L. EVANGELISTA, MD, FPPA

Maria Lourdes L. Evangelista
Medical Center Chief II

Maria Lourdes L. Evangelista
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
CAO Office 047 935-4138,
Chief Nurse (047) 935-5707, Supply Office (047) 935-4063
procurement@mmh.gov.ph

BIDS AND AWARDS Committee
RESOLUTION NO. 2022-382

Mary Rodeline M. Casuyan
MARY RODELINE M. CASUYAN
MS

RECOMMENDING THE USE OF SMALL VALUE AS ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS, on June 30, 2022, the BAC received the third (3rd) request from Integrated Hospital Operations and Management Program (IHOMP) for the procurement of Gimbal Stabilizer, as per Purchase Request No. 2022-06-0521 dated June 24, 2022;

WHEREAS, the procurement of the said item will be re-processed by the Procurement Unit with the same ABC;

WHEREAS, on March 14, 2022, the BAC received the first (1st) request from Integrated Hospital Operations and Management Program (IHOMP) wherein the stated item previously underwent through Alternative Method of procurement under Small Value has failed due to no responsive bidder submit their bid;

WHEREAS, on March 17, 2022, the BAC received the second (2nd) request from Integrated Hospital Operations and Management Program (IHOMP) wherein the above-mentioned item underwent through another Alternative Method of procurement under Small Value has failed again due to no responsive bidder submit their bid;

WHEREAS, the said items will be procured through Income, as per IHOMP's Project Procurement Management Plan (PPMP) 2022;

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:

Procurement of Goods, Infrastructure Projects and Consulting Services, where the amount involved does not exceed *One Million Pesos (P1,000,000.00)*. Provided, that in case of Goods, the procurement does not fall under shopping in Section 52 of RA 9184.

The BAC shall prepare and send request for quotations to at least three (3) suppliers, contractors, or consultant of known qualifications. This, notwithstanding, those who responded through any of the required posting shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof.

Whereas, after the deadline for submission of quotations/proposals, an Abstract of Quotations/Ratings shall be prepared setting forth the names of those who responded to the RFQ/RFP, their corresponding price quotations/ratings.

NOW THEREFORE, in consideration of the above premises, the herein members of the BAC **RESOLVE** the following:


1. Recommend the use of Small Value for the procurement of the said items.
2. Secure approval of the Head of the Procuring Entity for the conduct of Small Value as alternative mode of procurement.

Signed this 1st day of July, 2022 at the Mariveles Mental Wellness and General Hospital.


ZORAIDA F. AFABLE, MD
BAC Chairperson


LEA JEAN M. PAYONG, MBA
BAC Vice Chairperson


RELIA I. VILLEGAS, RN, MAN
BAC Member


MERCED Y. ARADO, RPh
BAC Member


VINCENT A. ISIP
BAC Member

Approved:


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