
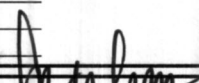


PURCHASE ORDER

62011-048
November 13, 2020
30 calendar days
NP-Small Value
0165-2020

Certified Budget Available: Funds available in the amount of: <u>₱ 78,760-</u>		APPROVED:  <u>ATTY. VALERIE ANNE H. HOLLERO</u> Attorney VI / Regional Vice President - PRO VI
<u>JOENEL A. AMPARO</u> Fiscal Controller II	<u>JONALYN T. ILISAN</u> OIC-Comptrollership Unit	
Within the C.O.B. Expense Code: <u>502 19 990 06</u> Budget: Remarks:		
CONFORME:  <u>SHARON B. DE LEON</u> <u>MEDICUS PHILIPPINES, INC.</u> Signature over Printed Name and Position of Authorized Representative		Received copy of P.O. on: <u>11/23/2020</u> Date



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office VI
Gaisano City Capital – Iloilo, Luna St., La Paz, Iloilo City
Tel No. (033) 501-9160 to 62
www.philhealth.gov.ph



RESOLUTION NO. 2020DJG-108
BAC RESOLUTION FOR THE CONDUCT OF 1 LOT DRUG TESTING ACTIVITY FOR PRO VI PERSONNEL THROUGH NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT

WHEREAS, on November 11, 2020, the BAC, thru its Secretariat, Purchase Request (PR) No. 0165-2020 with an Approved Budget for the Contract (ABC) of One Hundred Seventy-Nine Thousand Pesos (P 179,00.00) for the conduct of 1 Lot Drug Testing Activity for PRO VI personnel through Negotiated Procurement – Small Value Procurement;

WHEREAS, the allotment for the CY 2020 Mandatory Drug Testing was issued thru BRO VI-20-572-34 amounting to One Hundred Seventy-Nine Thousand Pesos (P 179,000.00);

WHEREAS, BAC Resolution No. 2020DJG-083 was issued to grant and recommend the request of the end-user to change the procurement modality from Public Bidding to Negotiated Procurement – Small Value Procurement and was duly approved by the Regional Vice-President (HoPE);

WHEREAS, attached to the PR are the 1.) Annual Procurement Plan (APP)-HO; 2.) Approved Technical Specification; and 3.) Approved PPMP Amendment Form;

WHEREAS, Section 53.9 of the IRR of RA 9184 on Small Value Procurement allows the purchase of *goods that do not fall under Shopping and where the amount involved does not exceed the threshold prescribed in Annex "H" of this IRR, in which case P1,000,000.00;*

WHEREAS, the PhilGEPS website cannot be accessed as well as the PhilGEPS alternative posting tool, thus, the Request for Quotation (RFQ) was posted in the PhilHealth website and the PhilHealth Bulletin Board at the 2nd Floor of PhilHealth Regional Office from November 6-10, 2020 in compliance to 8.b.iii of the 2016 Revised Implementing Rules and Regulations - ANNEX H;

WHEREAS, three (3) suppliers responded to the Request for Quotation namely: Medicus Philippines Inc; Drugcheck Philippines Inc; and Stat Lab Inc.;

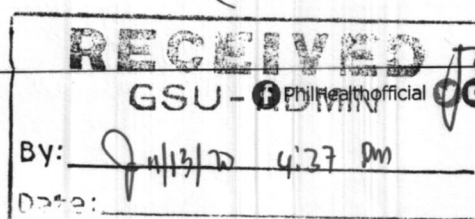
WHEREAS, MEDICUS PHILIPPINES INC is the Lowest Calculated Responsive Bidder per GSU recommendation in the Abstract of Quotation;

WHEREAS, the winning bidder was able to comply with the submission of mandatory requirements such as a valid Mayor's Permit; Certificate of PhilGEPS Registration (Platinum Membership), valid until March 9, 2021; Omnibus Sworn Statement; and Certificate of Good Payment Standing (CGPS) covering the period November 2019 – October 2020 as proof of Latest PhilHealth Contributions;

WHEREAS, the BAC found the Recommendation of the Admin-GSU to be with merit, thus unanimously ruling to accept said recommendation;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a. To approve the recommendation of the Admin-GSU on the conduct of 1 Lot Drug Testing Activity for PRO VI personnel through Negotiated Procurement –Small Value Procurement with Purchase Request No. 0165-2020; and
- b. To recommend to the Regional Vice President (HoPE) the approval of the award of contract to **MEDICUS PHILIPPINES INC** as the Lowest Calculated Responsive Bidder



teamphilhealth @actioncenter@philhealth.gov.ph

RESOLVED at the PhilHealth Conference Room, this 12th day of November 2020, Gaisano City Mall, Luna St., La Paz, Iloilo City, Philippines.

*- WITH APPROVED RESOLUTION TO BE RAISED
AS THE CHAIRPERSON BY THE KUP -*
ATTY. DENNIS J. GUEVARA

BAC Chairperson

[Signature]
JANET A. MONTEVERDE
Vice-Chairperson

[Signature]
DR. GENALINE C. AGUIRRE
Member

[Signature]
OWEN S. MAGALONA
Member

[Signature]
DINAH P. GELVEZON
Member

Approved ~~Disapproved~~

[Signature]
ATTY. VALERIE ANNE H. HOLLERO
Attorney VI/Regional Vice-President, PRO VI

