



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



NOTICE OF AWARD

March 9, 2020

CURAMED PHARMACY

G/F UN Commerce Bldg. Gen. Luna Road, Baguio City

Dear *Sir/Ma'am*:

We are pleased to notify you that your price quotation and proposal for the procurement of Medicines for the Division Office in the amount of PHILIPPINE PESOS **One Hundred Thirty One Thousand Two Hundred Twenty Pesos and 65/100 only (Php 131,220.65)** inclusive of appropriate taxes and fees, has been accepted.

Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

MARIE CAROLYN B. VERANO, CESO VI
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

3/9/2020
/pjn/



Quality Form

BAC Resolution



Document Code: TLF-OSDS-BAC-007

Revision: 00

Effectivity date: 08-20-2018

Name of Office:

OSDS-BAC

RESOLUTION NO. 060, S. 2020

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO CURAMED PHARMACY

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of medicine for the use of Division Office with an Approved Budget for the Contract (ABC) of **One Hundred Fifty Six Thousand Three Hundred Pesos only (₱156,300.00)** (Annex A);

WHEREAS on December 17, 2020, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation (Php)
JANMARK PHARMACY	₱ 98,334.65
KEL'S PHARMACEUTICALS	₱ 108,482.80
CURAMED PHARMACY	₱ 131,220.65
SGS HEALTHCARE CO.	₱ 146,546.20
ORION DRUGSTORE	₱ 162,801.40

WHEREAS per evaluation, below are non-compliant with the specifications set forth in the TOR:

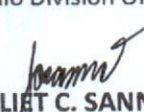
Supplier/Distributors	Non-Compliance
KEL'S PHARMACEUTICALS	Did not meet specifications indicated
ORION DRUGSTORE	Quote above ABC

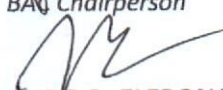
WHEREAS the proposal of **CURAMED PHARMACY** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Thirty One Thousand Two Hundred Twenty Pesos and 65/100 only (₱131,220.65)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;


WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.


NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **CURAMED PHARMACY** for the procurement of medicine for the use of Division Office in the amount **One Hundred Thirty One Thousand Two Hundred Twenty Pesos and 65/100 only (₱131,220.65)** inclusive of appropriate taxes and fees.

RESOLVED, this 6th day of March 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson



FERNANDO B. ELEPONGA
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEM TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO VI



Quality Form

BAC Resolution



Document Code: TLF-OSDS-
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Effectivity date: 08-20-2018

Name of Office:
OSDS-BAC

RESOLUTION NO. 387, S. 2019

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of medicine for the use of Division Office with an Approved Budget for the Contract (ABC) of **One Hundred Fifty Six Thousand Three Hundred Pesos only (Php156,300.00)** (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

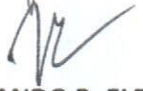
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “H” of the IRR and does not fall under shopping in Section 52 of this IRR;

NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for the procurement of medicine for the use of Division Office;


RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.

December 16, 2019, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
BAC Chairperson


FERNANDO B. ELEPONGA
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIM
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO VI
Schools Division Superintendent

Approved on 12-16-19
(date of approval)

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

IT

Supplier : CURAMED PHARMACY	P.O. No. : 20-03-043
Address : G/F UB Commerce Bldg., Gen. Luna Rd., Baguio City	Date : March 10, 2020
TIN: 176-734-699-000	Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : DepEd, Division Office Baguio	Delivery Term :
Date of Delivery :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	tab	Hyoscine N Butylbromide - Buscopan	110	25.44	2,798.40
2	tab	A1MgoH + Simethicone 30 mg - Kremil S	200	7.16	1,432.00
3	tab	Loratidine 10mg - Allerta	100	24.00	2,400.00
4	cap	Loperamide 2 mg - Diatabs	200	8.16	1,632.00
5	cap	Mefenamic Acid 500mg - Dolfenal	600	32.00	19,200.00
6	cap	Mefenamic Acid 250mg - Dolfenal	200	16.54	3,308.00
7	tube	Mupirocin cream 2% x 10g	20	230.00	4,600.00
8	tube	Clobetasol propionate cream 500 - Dermovate cream	15	330.45	4,956.75
9	tab	Domperidone 10mg - Motilium	100	34.72	3,472.00
10	tab	Orphenadrine citrate 35mg, paracetamol 450mg	100	25.66	2,566.00
11	tab	Fluimucil 600mg	100	40.65	4,065.00
12	box	Paracetamol chewable 120 mg	10	1,336.55	13,365.50
13	pc	Gentaamycin sulfate ophthalmic	10	120.00	1,200.00
14	box	Tissue	6	795.00	4,770.00
15	box	Gloves disposable (small)	10	297.00	2,970.00
16	box	Gloves Disposable (medium)	5	297.00	1,485.00
17	pc	Thermoscan	4	4,500.00	18,000.00
18	pc	Digital blood pressure apparatus (omron)	6	5,600.00	33,600.00
19	pc	Glucometer set	1	1,200.00	1,200.00
20	pc	Heavy duty nebulizer	1	4,200.00	4,200.00
		NOTHING FOLLOWS			-
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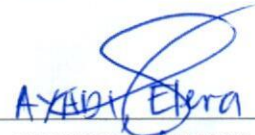
Medicines for the Division Office 2020

				TOTAL	131,220.65
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Total Amount in Words: **One Hundred Thirty One Thousand Two Hundred Twenty and 65/100 Pesos 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:


CURAMED PHARMACY
6/8/2020
Date

Very truly yours,


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
LILIBETH G. DECSI Accountant III	Amount : _____

