



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



NOTICE OF AWARD

November 6, 2020

ARMIDA M. PURUEL
QUREPLUS CORP.

Dear *Ms. Puruel*

We are pleased to notify you that your price quotation and proposal for the procurement of Medical and Dental supplies under the School Dental Health Care Program to be use in central clinic in the amount of PHILIPPINE PESOS **One Hundred Thirteen Thousand Four Hundred Forty Pesos Only (Php 113,440.00)** 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 V
Schools Division Superintendent

CONFORME:

Armida M. Puruel
(Signature Over Printed Name)

11-23-20
(Date)

11/06/2020
/pjr/



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



NOTICE TO PROCEED

November 10, 2020

ARMIDA M. PUUEL
QUREPLUS CORP.

Dear Ms. Puruel:

This refers to our award of contract to your company for the procurement of Medical and Dental supplies under the School Dental Health Care Program to be use in central clinic in the amount of PHILIPPINE PESOS **One Hundred Thirteen Thousand Four Hundred Forty Pesos Only (Php 113,440.00)** inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

11/10/2020
/pin/

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

IT

Supplier : QUREPLUS CORP.	P.O. No. : 20-11-148
Address : 112 Parisas St., Camp 7, Baguio City	Date : November 9, 2020
TIN: 762-635-786-000	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	set	Personal Protective Equipment (washable)	22	500.00	11,000.00
2	box	Dental Needles 100pc/box guage 30	12	380.00	4,560.00
3	35	Surgical Gloves-powdered-non-sterile 100pc/box	35	430.00	15,050.00
4	50	Disposable face mask 100 pc/box	50	400.00	20,000.00
5	40	Disposable bibs soft cotton 100pc/	40	400.00	16,000.00
6	8	Tissue Paper 12 roll/pack	8	180.00	1,440.00
7	10	Gel Foam 20 cubes/bottle	10	620.00	6,200.00
8	10	Liquid Disinfectant 1 liter/bottle	10	350.00	3,500.00
9	16	Cotton 400 gms/roll	16	280.00	4,480.00
10	50	Alcohol 70% isoprophyl 500ml/bottle	50	130.00	6,500.00
11	10	Detergent Liquid soap	10	400.00	4,000.00
12	12	Mefanamic acid 250mg 100pc/box	12	170.00	2,040.00
13	12	Mefanamic acid 500 mg 100pc/box	12	180.00	2,160.00
14	6	Amoxicillin 250 mg 100/box	6	250.00	1,500.00
15	6	Amoxicillin 500 mg 100/box	6	260.00	1,560.00
16	5	Tranexamic acid 250 mg	5	700.00	3,500.00
17	13	Povidone Iodine betadine gargle 60ml/bottle	13	350.00	4,550.00
18	18	Laboratory gown (4 large, 9 medium)	18	300.00	5,400.00
		*Medicines should be expired 3 to 5 years			-
		NOTHING FOLLOWS			-

Medical and Dental Supplies under the School Dental Health Care program for the use of central clinic

			TOTAL	113,440.00
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Total Amount in Words: **One Hundred Thirteen Thousand Four Hundred Forty 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:

QUREPLUS CORP.

11-23-20

Date

Very truly yours,

MARIE CAROLYN B. VERANO, CESO V

Schools Division Superintendent

Fund Cluster : 01

Funds Available : ₱ 113,440.00

LILIBETH G. DECSI

Accountant III

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



Quality Form

BAC Resolution



BAC-007
Revision: 00
Effectivity date: 08-20-2018

Name of Office:
OSDS-BAC

RESOLUTION NO. 187, S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of medical and dental supplies under the FY 2020 School Dental Health Care Program with an Approved Budget for the Contract (ABC) of **One Hundred Nineteen Thousand Seven Hundred Fifty Pesos only (₱119,750.00)** (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 medical and dental supplies under the FY 2020 School Dental Health Care Program;

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.

September 30, 2020, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
BAC Chairperson


FERNANDO B. ELEPONGA
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

Approved on 9-30-2020
(date of approval)



Quality Form

BAC Resolution



007
Revision: 00
Effectivity date: 08-20-2018

Name of Office:
OSDS-BAC

RESOLUTION NO. 261, S. 2020

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO QUREPLUS CORP. DOING BUSINESS AS QUREPLUS DRUG

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of medical and dental supplies under the FY 2020 School Dental Health Care Program with an Approved Budget for the Contract (ABC) of **One Hundred Nineteen Thousand Seven Hundred Fifty Pesos only (₱119,750.00)** (Annex A);

WHEREAS on October 9, 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)
KEL'S PHARMACEUTICALS	₱ 112,726.00
QUREPLUS CORP.	₱ 113,440.00
SGS HEALTHCARE CO.	₱ 119,659.00
MANZO DENTAL SUPPLIES TRADING	₱ 119,750.00
REYES DENTAL SUPPLY	₱ 123,265.00
SEMYA DENTAL SUPPLY	₱ 123,920.00

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

Supplier/Distributors	Non-Compliance
KEL'S PHARMACEUTICALS	- Price of some medicine/supplies are unbelievably low; - As per experience, previous delivery did not meet the date of delivery until the present,
REYES DENTAL SUPPLY	Quote above ABC
SEMYA DENTAL SUPPLY	Quote above ABC

WHEREAS the proposal of **QUREPLUS CORP.** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Thirteen Thousand Four Hundred Forty Pesos only (₱ 113,440.00)** 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 **QUREPLUS CORP.** for the procurement of medical and dental supplies under the FY 2020 School Dental Health Care Program in the amount **One Hundred Thirteen Thousand Four Hundred Forty Pesos only (₱ 113,440.00)** inclusive of appropriate taxes and fees.


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


JULIET C. SANNAD
BAC Chairperson

WPH
FERNANDO B. ELEPONGA
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO-CESOY

