



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 FY 2020 school Dental health care program in the amount of PHILIPPINE PESOS **Ninety Four Thousand Four Hundred Ten Pesos Only (Php 94,410.00)** 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
/pjn/



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 FY 2020 school Dental health care program in the amount of PHILIPPINE PESOS **Ninety Four Thousand Four Hundred Ten Pesos Only (Php 94,410.00)** 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:

Armida M. Puruel

(Signature Over Printed Name)

11-23-20

(Date)

11/10/2020
/pin/

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

IT

Supplier : QUREPLUS CORP. Address : 112 Parisas St., Camp 7, Baguio City TIN: 762-635-786-000	P.O. No. : 20-11-147 Date : November 9, 2020 Mode of Procurement : SVP
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Gentlemen:

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

Place of Delivery : DepEd, Division Office Baguio Date of Delivery :	Delivery Term : Payment Term : after delivery
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Dental needles 100pcs/box gauge 30	12	520.00	6,240.00
2	box	Surgical Gloves 100/box(5-S, 4-M, 5-L)	18	450.00	8,100.00
3	box	Disposable Face Mask 100pc/box	18	360.00	6,480.00
4	pack	Disposable bibs 100 pc/pack	15	300.00	4,500.00
5	pack	Tissue paper 12 rolls/pack	12	180.00	2,160.00
6	bottle	Gel Foam 20 cubes/bottle	6	620.00	3,720.00
7	bottle	Lysol Liquid Disinfectant 1 liter/bottle	12	700.00	8,400.00
8	roll	Cotton 400 gms per roll	25	100.00	2,500.00
9	bottle	Alcohol 70% Isoprophyl 1 500ml/bottle	43	130.00	5,590.00
10	box	Lidocaine dental enesthesia 50 capsule/box	18	1,250.00	22,500.00
11	bottle	Topical anethesia w/ flavor 10gms/bottle	12	350.00	4,200.00
12	box	Mefanamic acid 250 mg 100pc/box	12	170.00	2,040.00
13	box	Mefanamic Acid 500 mg 100pc/box	12	180.00	2,160.00
14	box	Amoxicillin 250mg 100 pc/box	12	250.00	3,000.00
15	box	Amoxicillin 500 mg 100pc/box	12	260.00	3,120.00
16	bottle	Povidone iodine betadine gargle 60 ml/bottle	12	350.00	4,200.00
17	set	PPE-Personal protective equipment (Washable)	11	500.00	5,500.00
		***Medicines should be expired 3 to 5 years			-
					-
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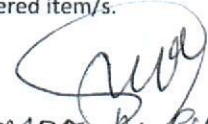
Medical and Dental Supplies under the FY 2020 School Dental Health Care program

	TOTAL	94,410.00
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Total Amount in Words: Ninety Four Thousand Four Hundred Ten 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:


 Armin B. Puyuan

QUREPLUS CORP.

11-23-2020


Date

Very truly yours,



MARIE CAROLYN B. VERANO, CESO V

Schools Division Superintendent

Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;">  LILIBETH G. DEGSI Accountant III </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Quality Form

BAC Resolution



DOCUMENT CODE: TEF-OSDS-BAC-007
 Revision: 00
 Effectivity date: 08-20-2018
 Name of Office:
OSDS-BAC

RESOLUTION NO. 262, 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 **Ninety Nine Thousand Nine Hundred Sixty Pesos only (₱99,960.00)** (Annex A);

WHEREAS on October 2, 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)
QUREPLUS CORP.	₱ 94,410.00
KEL'S PHARMACEUTICALS	₱ 99,431.00
MANZO DENTAL SUPPLIES TRADING	₱ 99,950.00
SEMYA DENTAL SUPPLY	₱ 103,570.00
REYES DENTAL SUPPLY	₱ 105,385.00

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

Supplier/Distributors	Non-Compliance
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 **Ninety Four Thousand Four Hundred Ten Pesos only (₱ 94,410.00)** 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 **Ninety Four Thousand Four Hundred Ten Pesos only (₱ 94,410.00)** 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

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

	Quality Form		Document Code: TLF-OSDS-BAC-007 Revision: 00 Effectivity date: 08-20-2018
	BAC Resolution		Name of Office: OSDS-BAC

RESOLUTION NO. 185, 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 **Ninety Nine Thousand Nine Hundred Sixty Pesos only (₱99,960.00)** (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)

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **October 20, 2020** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	QUREPLUS CORP.	CARVIN MARABULAS	ALONZO DENTAL SUPPLIES TRADING	SEMYA DENTAL SUPPLY	REYES DENTAL SUPPLY
1	box	12	Dental needles 100pcs/box gauge 30	6,240.00	4,680.00	3,900.00	3,960.00	3,960.00
2	box	18	Surgical Gloves 100/box(5-S, 4-M, 5-L)	8,100.00	16,200.00	11,700.00	12,060.00	11,880.00
3	box	18	Disposable Face Mask 100pc/box	6,480.00	2,700.00	8,010.00	8,280.00	8,280.00
4	pack	15	Disposable bibs 100 pc/pack	4,500.00	5,850.00	3,300.00	3,525.00	3,450.00
5	pack	12	Tissue paper 12 rolls/pack	2,160.00	156.00	2,220.00	2,400.00	2,400.00
6	bottle	6	Gel Foam 20 cubes/bottle	3,720.00	5,340.00	2,160.00	2,190.00	2,250.00
7	bottle	12	Lysol Liquid Disinfectant 1 liter/bottle	8,400.00	10,800.00	5,760.00	5,820.00	6,240.00
8	roll	25	Cotton 400 gms per roll	2,500.00	4,750.00	7,500.00	7,875.00	8,250.00
9	bottle	43	Alcohol 70% Isopropyl 1 500ml/bottle	5,590.00	5,375.00	7,740.00	7,955.00	8,385.00
10	box	18	Lidocaine dental enesthesia 50 capsule/box	22,500.00	19,800.00	20,880.00	21,600.00	22,500.00
11	bottle	12	Topical anesthesia w/ flavor 10gms/bottle	4,200.00	5,520.00	2,460.00	2,520.00	2,640.00
12	box	12	Mefanamic acid 250 mg 100pc/box	2,040.00	1,800.00	2,400.00	2,640.00	2,520.00
13	box	12	Mefanamic Acid 500 mg 100pc/box	2,160.00	1,800.00	3,000.00	3,120.00	3,060.00
14	box	12	Amoxicillin 250mg 100 pc/box	3,000.00	2,760.00	4,500.00	4,800.00	4,560.00
15	box	12	Amoxicillin 500 mg 100pc/box	3,120.00	2,760.00	4,920.00	5,040.00	5,160.00
16	bottle	12	Povidone iodine betadine gargle 60 ml/bottle	4,200.00	1,440.00	1,800.00	1,920.00	2,040.00
17	set	11	PPE-Personal protective equipment (Washable)	5,500.00	7,700.00	7,700.00	7,865.00	7,810.00
			***Medicines should be expired 3 to 5 years					
				94,410.00	99,431.00	99,950.00	103,570.00	105,385.00

We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

BAC Members:

WPH
FERNANDO B. ELEPONGA
BAC Vice Chairman


FRANCISCO C. COPSIYAN
Member


BELEN R. TOMIN
Member


НИЕVES D. EBANIO
Member

Canvasser:

Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.


JULIET C. SANNAD
BAC CHAIRMAN