



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 Dental supplies under the FY 2020 school Dental health care program in the amount of PHILIPPINE PESOS **Ninety Thousand One Hundred Pesos Only (Php 90,100.00)** 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 Dental supplies under the FY 2020 school Dental health care program in the amount of PHILIPPINE PESOS **Ninety Thousand One Hundred Pesos Only (Php 90,100.00)** 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.

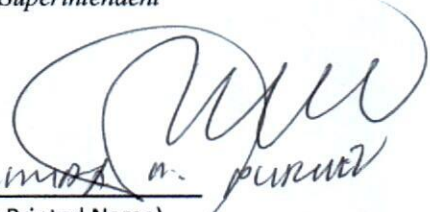
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

  
**MARIE CAROLYN B. VERANO, CESO V**  
*Schools Division Superintendent*

**CONFORME:**

  
\_\_\_\_\_  
(Signature Over Printed Name)

\_\_\_\_\_  
(Date)

11/10/2020  
/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. 184, 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 Thousand Pesos only (₱100,000.00)** (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



Document Code: 11F-USDS-BAC-007  
 Revision: 00  
 Effectivity date: 08-20-2018  
 Name of Office:  
**OSDS-BAC**

### RESOLUTION NO. 259, 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 Thousand Pesos only (₱100,000.00)** (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.	₱ 90,100.00
EDCELYN TRADING	₱ 94,850.00
RPD CHEM ENTERPRISES	₱ 96,050.00
ZYMED MEDICAL DISTRIBUTORS	₱ 96,450.00
CURAMED ENTERPRISES	₱ 97,425.00
KEL'S PHARMACEUTICALS	₱ 99,300.00
SGS HEALTHCARE CO.	₱ 99,925.00
AMKA TRADING	₱ 101,400.00

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

Supplier/Distributors	Non-Compliance
AMKA TRADING	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 Thousand One Hundred Pesos only (₱90,100.00)** 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 Thousand One Hundred Pesos only (₱90,100.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 6<sup>th</sup> 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:





