

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

17

Supplier : L AND L CONSUMER GOODS WHOLESALING	P.O. No. : 20-12-305
Address : 100 Yap, sanitary Camp, Baguio City	Date : December 29, 2020
TIN: 303-707-092	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	pc	2 pc washable PPE(jacket & pants w/ shoe cover)	62	550.00	34,100.00
2	pc	Standard swivel chair	3	4,150.00	12,450.00
3	pc	Standard office table w/ cabinet and glass	3	11,500.00	34,500.00
4	pc	Single steel hospital bed,metal frame non movable w/ foam	1	12,000.00	12,000.00
5	pc	Foot stool (for hospital bed)	1	4,000.00	4,000.00
6	pc	Medicine cabinet (stainless w/ glass door) 4x6	2	8,400.00	16,800.00
7	pc	Standard soft pillow	4	280.00	1,120.00
8	set	Beddings (4 pc pillow cases,4 pc single blankets,4 pc bed sheet	4	680.00	2,720.00
9	pc	Folding divider	3	6,500.00	19,500.00
10	pc	Thermal scanner with tripod or stand	1	3,950.00	3,950.00
11	pc	Automatic Alcohol dispenser w/ stand	2	3,950.00	7,900.00
12	pc	Garbage bin, pedal type	4	1,980.00	7,920.00
14	pc	Bench steel frame w/ wood 127/38/75	1	7,995.00	7,995.00
15	pc	Curtains	4	700.00	2,800.00
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supplies and equipment to be utilized for the centralized school clinic under the School Dental Health Care Program

	TOTAL	167,755.00
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Total Amount in Words: **One Hundred Sixty Seven Thousand Seven Hundred Fifty Five 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:


MARC C. BUANO
 L AND L CONSUMER GOODS WHOLESALING
 2/19/21

 Date

Very truly yours,


MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent

Fund Cluster : <u>01</u> Funds Available : <u>₱ 167,755.00</u> <div style="text-align: center;">  LILIBETH G. DEGSI Accountant III </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



NOTICE OF AWARD

December 28, 2020

MARC C. BUENO

L and L Consumer Goods Wholesaling

Dear *Mr. Bueno*:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies and equipment to be utilized for the centralized school clinic under the School Dental Health Care Program in the amount of PHILIPPINE PESOS **One hundred Sixty Seven Thousand Seven Hundred Fifty Five Pesos Only (Php 167,755.00)** 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:

(Signature Over Printed Name)

2/14/21

(Date)

12/28/2020
/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

December 24, 2020

MARC C. BUENO

L and L Consumer Goods Wholesaling

Dear *Mr. Bueno*:

This refers to our award of contract to your company for the procurement of supplies and equipment to be utilized for the centralized school clinic under the School Dental Health Care Program in the amount of PHILIPPINE PESOS **One hundred Sixty Seven Thousand Seven Hundred Fifty Five Pesos Only (Php 167,755.00)** 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)

12/24/2020
/pjn/

RESOLUTION NO. 452, S. 2020

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO L and L CONSUMER GOODS WHOLESALING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of supplies and materials to be utilized for centralized school clinic under School Dental Health Care Program with an Approved Budget for the Contract (ABC) of **One Hundred Ninety Four Thousand Two Hundred Seventy Eight Pesos only (₱194,278.00)** (Annex A);

WHEREAS on November 26, 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)
L AND L CONSUMER GOODS WHOLESALING	₱ 161,815.00
REDWOOD DESIGN	₱ 201,650.00
MDN TRADING	₱ 702,000.00

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

Supplier/Distributors	Non-Compliance
REDWOOD DESIGN	Quote above ABC
MDN TRADING	Quote above ABC

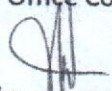
WHEREAS the proposal of **L AND L CONSUMER GOODS WHOLESALING** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Sixty One Thousand Eight Hundred Fifteen Pesos only (₱161,815.00)** is the most economical and advantageous to the Government, thereby rendering 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 **L AND L CONSUMER GOODS WHOLESALING** for the procurement of supplies and materials to be utilized for centralized school clinic under School Dental Health Care Program in the amount of **One Hundred Sixty One Thousand Eight Hundred Fifteen Pesos only (₱161,815.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 28th day of December 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson

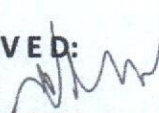

NIÑO TIBANGAY
BAC Vice-Chairperson


FRANCISCO E. COPSIYAN
BAC Member




BELEN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent
Approved on 12-28-20



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

RESOLUTION NO. 282 S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of supplies and materials to be utilized for centralized school clinic under School Dental Health Care Program with an Approved Budget for the Contract (ABC) of **One Hundred Ninety Four Thousand Two Hundred Seventy Eight Pesos only (₱194,278.00)** (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;

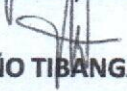
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “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 supplies and materials to be utilized for centralized school clinic under 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.


November 24, 2020, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
BAC Chairperson

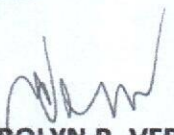

NIÑO TIBANGAY
BAC Vice-Chairperson


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 11-24-20
 (date of approval)

