



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

## NOTICE OF AWARD

February 10, 2021

**ARMIDA M. PURUEL**  
QUREPLUS Corp.

Dear *Ms. Puruel*:

We are pleased to notify you that your price quotation and proposal for the procurement Supplies for the use of SDO employees in the amount of PHILIPPINE PESOS **One Hundred Seventy Five Thousand Nine Hundred Seventy Pesos Only (Php 175,970.00)** 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)

2-01-2021

(Date)

02/10/2021  
/pjn/



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY

**NOTICE TO PROCEED**

February 12, 2021

**ARMIDA M. PURUEL**  
Qurelus Corp.

Dear Ms. Puruel:

This refers to our award of contract to your company for the procurement of Supplies for the use of SDO employees in the amount of PHILIPPINE PESOS **One Hundred Seventy Five Thousand Nine Hundred Seventy Pesos Only (Php 175,970.00)** 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)

2-12-2021

(Date)

2/12/2021  
/pjn/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City  
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: [depedbaguioicity@gmail.com](mailto:depedbaguioicity@gmail.com)  
Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Certified  
Quality Management System  
CRN RU-19-2560-01  
Issued on 12/27/20





Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

**RESOLUTION NO. 032, S. 2021**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO QUREPLUS CORP**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of supplies to be used by SDO employees with an Approved Budget for the Contract (ABC) of **Two Hundred One Thousand Four Hundred Pesos only (₱201,400.00)** (Annex A);

**WHEREAS** on December 11, 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.	₱ 175,970.00
SURGICOM TRADING	₱ 176,250.00
SGS HEALTHCARE	₱ 178,210.00
CAREPLUS PHARMA	₱ 184,600.00
PANGHOI ENTERPRISES	₱ 271,200.00
MARIA TERESA DS	₱ 281,800.00
BLUE OCEAN DEPT. STORE	₱ 287,900.00

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


Supplier/Distributors	Non-Compliance
PANGHOI ENTERPRISES	Quote above ABC
MARIA TERESA DS	Quote above ABC
BLUE OCEAN DEPT. STORE	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 Seventy Five Thousand Nine Hundred Seventy Pesos only (₱175,970.00)** 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 supplies to be used by SDO employees in the amount of **One Hundred Seventy Five Thousand Nine Hundred Seventy Pesos only (₱175,970.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 11<sup>th</sup> day of February 2021, Baguio Division Office Conference Hall, Baguio City.

  
**JULIET C. SANNAD**  
 BAC Chairperson


(on maternity leave)  
  
**ATTY. ANNETTE L. DOYAOEN**  
 BAC Vice-Chairperson

  
**FRANCISCO C. COPSIYAN**  
 BAC Member

  
**NIÑO TIBANGAY**  
 BAC Member

  
**NIEVES D. EBANIO**  
 BAC Member

**APPROVED:**

  
**MARIE CAROLYN B. VERANO, CESO V**  
 Schools Division Superintendent  
 Approved on 2021.21  
 (date of approval)



**RESOLUTION NO. 329 S. 2020**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of supplies to be used by SDO employees with an Approved Budget for the Contract (ABC) of **Two Hundred One Thousand Four Hundred Pesos only (P201,400.00)** (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;

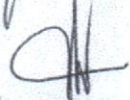
**WHEREAS** pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in 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 to be used by SDO employees;

**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 10, 2020, *Baguio Division Office Conference Hall, Baguio City.*

  
**JULIET C. SANNAD**  
BAC Chairperson

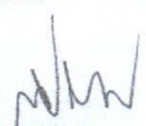
  
**NIÑO TIBANGAY**  
BAC Vice-Chairperson

  
**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 12/10/20  
(date of approval)







Abstract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ open on **December 22, 2020** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	QUREPLUS CORP	SURGICOM TRADING	SGS HEALTHCARE	CAREPLUS PHARMA	PANGHOI ENTERPRISES	MARIA TERESA DS	BLUE OCEAN DEPT. STORE
1	gallon	230	Alcohol Natural alcohol sanitizer with aloe vera and tea tree, 70% solution	123,050.00	123,050.00	178,210.00	142,600.00	124,200.00	133,400.00	131,100.00
2	pack	280	Surgical MASK, 4 PLY ***NOTHING FOLLOWS***	52,920.00	53,200.00		42,000.00	147,000.00	148,400.00	156,800.00
				175,970.00	176,250.00	178,210.00	184,600.00	271,200.00	281,800.00	287,900.00

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:**

(on maternity leave)

**ATTY. ANNETTE L. DOYAOEN**  
BAC Vice Chairman

  
**FRANCISCO C. COPSIYAN**  
Member

  
**NIÑO M. TIBANGAY**  
Member

  
**NIEVES 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.

  
**JULIE C. SANNAD**  
BAC CHAIRMAN