



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

NOTICE OF AWARD

June 2, 2021

ARMIDA M. PURUEL
QUREPLUS Corp.


Dear Ms. Puruel:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies to be used for the disinfection of SDO Baguio Offices and Surroundings during the covid 19 pandemic in the amount of PHILIPPINE PESOS **Fifty Nine Thousand One Hundred Pesos Only (Php 59,100.00)** inclusive of appropriate taxes and fees, has been accepted.

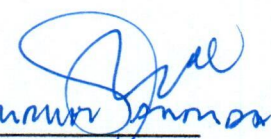
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

6-8-21

(Date)

06/02/2021
/pjn/



"HANDANG MAG SERBISYO"

Address: No. 82 Military Cut-off Road, Baguio city
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguiocty@gmail.com
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



Registration Number: RU-19-2590-026
Issued on December 27, 2019



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

NOTICE TO PROCEED

'June 4, 2021

ARMIDA M. PURUEL
Qurelus Corp.

Dear Ms. Puruel:


This refers to our award of contract to your company for the procurement of supplies to be used for the disinfection of SDO Baguio Offices and Surroundings during the Covid 19 pandemic in the amount of PHILIPPINE PESOS **Fifty Nine Thousand One Hundred Pesos Only (Php 59,100.00)** 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)

6-8-21

(Date)

6/4/2021
/pjn/

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

Address: 82 Military Cut-off Road, Baguio City
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ISO 9001:2015 Certified
Quality Management System
CRN RU-19.2560.05
Issued on 12/27/20



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

RESOLUTION NO. 121, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO QUREPLUS CORPORATION AND PANGHOI ENTERPRISES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of supplies to be used for the disinfection of SDO Baguio Offices and surroundings during the COVID-19 Pandemic with an Approved Budget for the Contract (ABC) of **Eighty Two Thousand One Hundred Pesos only (₱82,100.00)** (Annex A);

WHEREAS on May 6, 2021, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributors	Quotation (Php)
QADAR SOUVENIRS AND GENERAL MERCHANDISE	₱ 73,500.00
QUREPLUS CORPORATION	₱ 78,000.00
RUTAQUIO MEDICAL SUPPLY TRADING	₱ 78,081.00
PANGHOI ENTERPRISES	₱ 80,700.00
BLUE OCEAN DEPARTMENT STORE	₱ 92,130.00

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

Supplier/Distributors	Non-Compliance
QADAR SOUVENIRS AND GENERAL MERCHANDISE	Non responsive to notices
BLUE OCEAN DEPARTMENT STORE	Quote above ABC

WHEREAS, on the other hand, the proposal of the following suppliers are found to be compliant with the PR, and its price quotation for the specific item is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

Supplier/Distributors	Qty	Item	Price	Quotation (Php)
QUREPLUS CORPORATION	100	Liquid Hand Soap (1 liter/bottle)	₱ 8,700.00	₱ 59,100.00
	50	Bleach (1 liter/bottle)	₱ 3,750.00	
	50	Disinfectant – disinfects and kills 99.9% of germs, pine scented, dilutable cleaner (1 liter/bottle)	₱ 15,150.00	
	420	Face Mask (4 ply)	₱ 50,400.00	
PANGHOI ENTERPRISES	100	Liquid Hand Soap (1 liter/bottle)	₱ 8,800.00	₱ 6,800.00
	50	Bleach (1 liter/bottle)	₱ 2,400.00	
	50	Disinfectant – disinfects and kills 99.9% of germs, pine scented, dilutable cleaner (1 liter/bottle)	₱ 4,400.00	
	420	Face Mask (4 ply)	₱ 65,100.00	





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

RESOLUTION NO. 100 S. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of supplies to be used for the disinfection of SDO Baguio Offices and surroundings during the COVID-19 Pandemic with an Approved Budget for the Contract (ABC) of **Eighty Two Thousand One HUndred Pesos only (P82,100.00)** (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 for the disinfection of SDO Baguio Offices and surroundings during the COVID-19 Pandemic;

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.


May 03, 2021, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson


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 5-3-21
(date of approval)



“HANDANG MAG SERBISYO”

Address: No. 82 Military Cut-off Road, Baguio city
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Registration Number: RU-19-2560-026
Issued on December 27, 2019

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Supplier :	QUERPLUS CORP.	P.O. No. :	21-06-070
Address :	112 Parisas St., Camp 7, Baguio City	Date :	June 3, 2021
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 : 6-11-21	Payment Term : after delivery

[illegible]

Supplies to be used for the disinfection of SDO Baguio Offices and its surroundings during the Covid 19 pandemic

		TOTAL	59,100.00
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Total Amount in Words: Fifty Nine Thousand One Hundred 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:

Very truly yours,

QUERPLUS CORP.

MARIE CAROLYN B. VERANO, CESO V

Schools Division Superintendent

Date _____

<p>Fund Cluster : <u>01</u></p> <p>Funds Available : <u>P 59, 100.00</u></p> <p><i>JG</i> LILIBETH G. DECSI Accountant III</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
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Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **May 25, 2021** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	QUERPLUS CORP.	PANGHOI ENTERPRISES INC	QADAR SOUVENIRS & GEN. MDSE	RUTAQUIO MEDICAL SUPPLIES TRADING	BLUE OCEAN DEPT. STORE
1	bottle	100	Liquid Hand Soap (1 liter/bottle)	8,700.00	8,800.00	4,800.00	8,500.00	10,500.00
2	bottle	50	Bleach (1 liter/bottle)	3,750.00	2,400.00	7,500.00	3,315.00	290.00
3	bottle	50	Disinfectant - disinfects and kills 99.9 % of germs pine-scented dilutable cleaner (1 liter/bottle)	15,150.00	4,400.00	15,000.00	24,140.00	7,750.00
4	box	420	Face masks (4 ply)	50,400.00	65,100.00	46,200.00	42,126.00	70,140.00
			NOTHING FOLLOWS					
				78,000.00	80,700.00	73,500.00	78,081.00	88,680.00

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:

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.

JULIET C. SANNAD
BAC CHAIRMAN