



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

NOTICE OF AWARD

July 20, 2021

MANZANO DENTAL SUPPLIES TRADING

57 Lower Gen. Luna, Baguio City

Dear *Sir/Ma'am*:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies and materials for vaccination of DepEd Public and private employees in the amount of PHILIPPINE PESOS **Seventy Four Thousand One Hundred Seventy Pesos Only (Php 74,170.00)** 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:
Maureen Manzano
(Signature Over Printed Name)

(Date)

07/20/2021
/pjm/



"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: depedbagueocity@gmail.com
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Certified
Quality Management System
CRN RU-19.2560.02
Issued on 12/27/20



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

NOTICE TO PROCEED

July 22, 2021

MANZANO DENTAL SUPPLIES TRADING

57 Lower Gen. Luna , Baguio City

Dear Sir/Ma'am:

This refers to our award of contract to your company for the procurement of supplies and materials for vaccination of DepEd public and private employees in the amount of PHILIPPINE PESOS **Seventy Four Thousand One Hundred Seventy Pesos Only (Php 74,170.00)** 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)

7/22/2021
/pjn/





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

IT

RESOLUTION NO. 176, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – EMERGENCY PROCUREMENT TO MARZO DENTAL SUPPLIES TRADING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of supplies and materials to be used for the vaccination of DepED Public and Private Employees with an Approved Budget for the Contract (ABC) of **Eighty Two Thousand Two Hundred Pesos only (₱82,200.00)** (Annex A);

WHEREAS on July 14, 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)
MARZO DENTAL SUPPLIES TRADING	₱ 74,170.00

WHEREAS the proposal of **MARZO DENTAL SUPPLIES TRADING** is found to be the most compliant with the PR, and its price quotation amounting to **Seventy Four Thousand One Hundred Seventy Pesos only (₱74,170.00)** 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 – Emergency Procurement to **MARZO DENTAL SUPPLIES TRADING** for the procurement of supplies and materials to be used for the vaccination of DepED Public and Private Employees in the amount of **Seventy Four Thousand One Hundred Seventy Pesos only (₱74,170.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 15th day of July 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 T. BANGAY
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent
Approved on 7-15-21
(date of approval)



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

RESOLUTION NO. 173 S. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of supplies and materials to be used to the vaccination of DepEd Public and Private Employees with an Approved Budget for the Contract (ABC) of ***Eighty Two Thousand Two Hundred Pesos only (₱82,200.00)*** (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 used to the vaccination of DepEd Public and Private 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.


July 14, 2021, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
BAC Chairperson

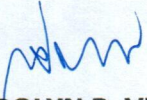
ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson


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 7-14-21
(date of approval)



"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-19-2560-026
Issued on December 27, 2019

PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : MANZO DENTAL SUPPLIES TRADING Address : 57 Lower Gen. Luna Road, Baguio City TIN: 483-789-530-001	P.O. No. : 21-07-098 Date : July 21, 2021 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	Delivery Term :
Date of Delivery :	Payment Term : after delivery



Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Cotton Ball (300/pack)	35	120.00	4,200.00
2	gallon	Alcohol (70% Ethyl)	20	780.00	15,600.00
3	pack	Aticker Paper (10pc/pack)	20	150.00	3,000.00
4	box	Syringes (3cc,100pc/box) brand terumo	2	1,350.00	2,700.00
5	box	Syringes (1cc,100pc/box) brand terumo	10	1,650.00	16,500.00
6	box	Band Aid strips (100pc/pack)	150	170.00	25,500.00
7	pack	Garbage bags (yellow)large 30pc/pack	6	250.00	1,500.00
8	pack	Garbage bags (yellow) small 30pc/pack	1	180.00	180.00
9	box	A4 Batteries (48 pcs per box)	2	1,000.00	2,000.00
10	box	AAA Batteries (40 pc/box)	2	1,120.00	2,240.00
11	pack	Garbage bags (transparent) large 30 pc/pack	3	250.00	750.00
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
supplies and materials for vaccination of DepEd Public and private employees

		TOTAL	74,170.00
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Total Amount in Words: **Seventy Four Thousand One Hundred Seventy 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: <div style="text-align: center;"></div> <div style="text-align: center;"><u>Maureen Manzo</u></div> <div style="text-align: center;">MANZO DENTAL SUPPLIES TRADING</div> <div style="text-align: center;"><u>08/17/21</u></div> <div style="text-align: center;">Date</div>	Very truly yours, <div style="text-align: center;"></div> <div style="text-align: center;">MARIE CAROLYN B. VERANO, CESO V</div> <div style="text-align: center;">Schools Division Superintendent</div>
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Fund Cluster : <u>01</u> Funds Available : <u>P 74,170.00</u> <div style="text-align: center;"></div> <div style="text-align: center;">LILIAN H. DEGSI Accountant III</div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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