



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
Division of Baguio City  
District VIII



**BONIFACIO ELEMENTARY SCHOOL**  
BadoDangwa St., Cresencia Village, Baguio City 2600  
Tel. No. 422-3892

August 16, 2021

**NOTICE OF AWARD**

**EUNIQUE CARE MEDICAL SUPPLIES TRADING**

Alfonso St.,  
Baguio City

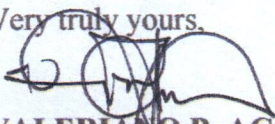
Dear Sir/ Madam:

We are pleased to notify you that your price quotation and proposal for the procurement of school supplies and needs for the provision of health protocols in the amount of **Ninety Seven Thousand Nine Hundred Forty Pesos Only (P97,940.00)** inclusive of appropriate taxes and fees, has been accepted.

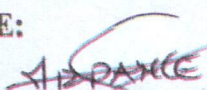
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

  
**VALERIANO B. ACCAD**  
Principal I

**CONFORME:**

  
\_\_\_\_\_  
MIAO ARDAN M.  
(Signature Over Printed Name)

\_\_\_\_\_  
08/16/21  
(Date)





Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
Division of Baguio City  
Lucban District



**BONIFACIO ELEMENTARY SCHOOL**  
*Bado Dangwa St., Cresencia Village, Baguio City 2600*  
Tel. No. 422-3892

August 17, 2021

### NOTICE TO PROCEED

#### **EUNIQUE-CARE MEDICAL SUPPLIES TRADING**

Alfonso St.,  
Baguio City

Dear Sir/ Madam:

This refers to our award of contract to your company for the procurement of school supplies and needs for the provision of health protocols in the amount of **Ninety Seven Thousand Nine Hundred Forty Pesos Only (P97,940.00)** only 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,

**VALERIANO B. ACCAD**  
Principal I

**CONFORME:**

MAZO APDAN M.  
(Signature Over Printed Name)

8/17/21





Republic of the Philippines  
**Department of Education**

Cordillera Administrative Region  
 Schools Division Office - Baguio City

**BONIFACIO ELEMENTARY SCHOOL**  
**BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 007, S. 2021**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO EUNIQUE-CARE MEDICAL SUPPLIES TRADING FOR THE PROCUREMENT OF SCHOOL SUPPLIES AND NEEDS FOR THE PROVISION OF HEALTH PROTOCOLS**

**WHEREAS**, Bonifacio Elementary School prepared the Purchase Request (PR) for the procurement of schools supplies and needs for the provision of health protocols with an Approved Budget for the Contract (ABC) of **One Hundred Three Thousand Nine Hundred Ninety Four Pesos and Eighty Centavos Only (Php103,994.80)** (Annex A);

**WHEREAS**, on August 17, 2021, the Bonifacio Elementary School – 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)
EUNIQUE-CARE MEDICAL SUPPLIES TRADING	PhP97,940.00
QADAR SOUVENIRS AND GENERAL MERCHANDISE	PhP99,855.00
COKINS GENERAL MERCHANDISE	PhP79,015.00

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

Supplier/Distributors	Non-Compliance
QADAR SOUVENIRS AND GENERAL MERCHANDISE	Quote below ABC but the quoted price is the second lowest of the bidders
COKINS GENERAL MERCHANDISE	Quote below the ABC but not all supplies are available

**WHEREAS**, the proposal of **EUNIQUE-CARE MEDICAL SUPPLIES TRADING** found to be the most compliant with the PR, and its price quotation amounting to **Ninety Seven Thousand Nine Hundred Forty Pesos Only (Php97,940.00)** 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 School Head the **AWARD OF CONTRACT** via Negotiated Procurement– Small Value Procurement to **EUNIQUE-CARE MEDICAL SUPPLIES TRADING**







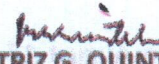
Republic of the Philippines  
**Department of Education**  
 Cordillera Administrative Region  
 Schools Division Office of Baguio City  
**BONIFACIO ELEMENTARY SCHOOL**

for the procurement of school supplies and needs for the provision of health protocols in the amount of **Ninety Seven Thousand Nine Hundred Forty Pesos Only (Php97,940.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 17<sup>th</sup> of August, 2021, Bonifacio Elementary School, Cresencia Village, Baguio City.

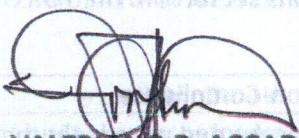
  
**CHARMAINE W. SORIANO**  
 BAC Chairperson

  
**ROBIN D. BALANTA**  
 BAC Vice-Chairperson

  
**BEATRIZ G. QUINTELA**  
 BAC Member

COINS GENERAL MERCHANDISE	PHP5,000.00
CADABOY ENRICH AND GENERAL MERCHANDISE	PHP8,900.00
ELEMENTARY SCHOOL SUPPLIES TRAINING	PHP94,040.00
<b>Total</b>	<b>PHP107,940.00</b>

**APPROVED:**

  
**VALERIANO B. ACCAD**  
 School Head

Approved on August 17, 2021







# PURCHASE ORDER

Department of Education  
Cordillera Administrative Region  
**Division of Baguio City**  
82 Military Cut-Off Road, Baguio City



COVID

Supplier: <b>EUNIQUE-CARE MEDICAL SUPPLIES TRADING</b>	P.O. Number: <b>2021-08-00024</b>
Address: <u>Alfonso Street, Baguio City</u>	Date: <u>August 16, 2021</u>
TIN: <u>490-663-673</u>	Mode of Procurement: <u>SVP</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: <b>Bonifacio Elementary School</b>	Delivery Term:
Date of Delivery: <b>3-5 days</b>	Payment:


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Gallon	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	100	330.00	33,000.00
2	Gallon	Disinfectant, 1 gallon	45	130.00	5,850.00
3	Box	FACE MASK, Disposable, 3 ply, 50pcs	70	80.00	5,600.00
4	Pack	FACE SHIELD Replacement, 15pcs	35	35.00	1,225.00
5	Piece	FACE SHIELD, Adjustable, Foldable Tilt Up, Polycarbonate	35	35.00	1,225.00
6	Piece	FOAM MOP, Squeeze Foam	12	250.00	3,000.00
7	Bottle	HANDSOAP, Liquid, 500ml	74	85.00	6,290.00
8	Bottle	HYDROGEN PEROXIDE, 1000ml	1	85.00	85.00
9	Bottle	POVIDONE IODINE, 10 % solution, 120 ml	1	200.00	200.00
10	Box	Nitrile Gloves, POWDER FREE, 100 pcs/box	7	500.00	3,500.00
11	Suit	PPE, Bunny Suit, Microfiber Washable	3	650.00	1,950.00
12	Piece	Spin Mop, 2 Heads, 360 Rotating Head, Microfiber	2	450.00	900.00
13	box	SURGICAL TAPE, 1inch, non-woven	1	85.00	85.00
14	Unit	THERMAL SCANNER, with Tripod and Alcohol Dispenser	8	3,500.00	28,000.00
15	Piece	TOILET BRUSH, with Base Bathroom Accessories	8	225.00	1,800.00
16	Pack	TOILET TISSUE PAPER 3-plys sheets, 150 pulls	35	86.00	4,730.00
17	Bag	WATER BAG, hot and cold	2	250.00	500.00

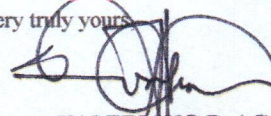
\* nothing follows \*

(Total Amount in Words) *Ninety Seven Thousand Nine Hundred Forty Pesos Only* **97,940.00**

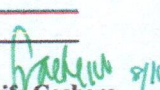
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

  
**MARIFE CACHERO M.**  
 Signature over Printed Name of Supplier

Very truly yours,  
  
**VALERIANO B. ACCAD**  
 School Head

08/16/21  
 Date

Fund Cluster: <u>61</u>	ORS/BURS No.: <u>62-1049-2021-06-0018</u>
Funds Available: _____	Date of ORS/BUR: <u>6/28/21</u>
 <b>Marife Cachero</b> Administrative Assistant III	<u>₱ 113,000.00</u>