



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

NOTICE OF AWARD

December 22, 2021

Lois Uy

Panghoi Enterprises Inc.

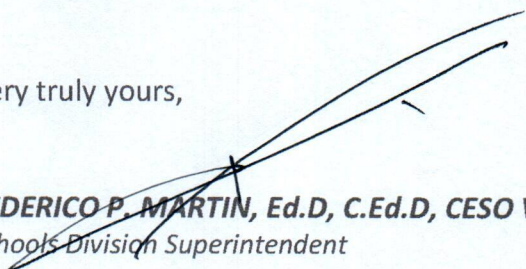
Dear *Ms. Uy*:

We are pleased to notify you that your price quotation and proposal for the procurement of additional supplies and materials for SBFP Learner beneficiaries in the amount of PHILIPPINE PESOS **Eighty Three Thousand Five Hundred Fifty One Pesos Only (Php 83,551.00)** inclusive of appropriate taxes and fees, has been accepted.

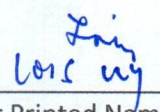
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


FEDERICO P. MARTIN, Ed.D, C.Ed.D, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)



(Date)

12/22/2021
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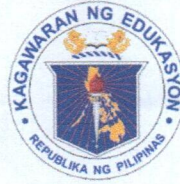


"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbagueocity@gmail.com
Website: www.dcpedpincs.com | Facebook Page: facebook.com/DepcdTayoBaguioCity



ISO 9001:2015 Certified
Quality Management System
CRN RU-19.2560.026
Issued on 12/27/2019



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

NOTICE TO PROCEED

December 24, 2021

LOIS UY

Panghoi Enterprises Inc.

Dear Ms. Uy:

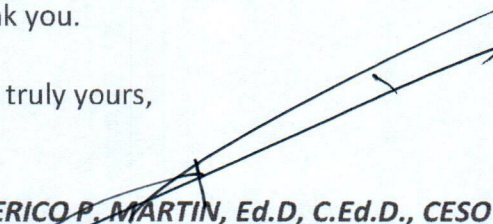
This refers to our award of contract to your company for the procurement of additional supplies and materials for SBFP Learner beneficiaries in the amount of PHILIPPINE PESOS **Eighty Three Thousand Five Hundred Fifty One Pesos Only (Php 83,551.00)** inclusive of appropriate taxes and fees.

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.

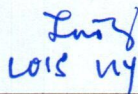
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


FEDERICO P. MARTIN, Ed.D, C.Ed.D., CESO V
Schools Division Superintendent

CONFORME:


Lois Uy

(Signature Over Printed Name)

12-29-21

(Date)

12/24/2021
/pjin/

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Quality Management S.
CRN RU.19.2560.0.
Issued on 12/27/20



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

RESOLUTION NO. 458, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO EUNIQUE CARE MEDICAL SUPPLIES TRADING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of supplies and equipment to support the implementation of School Based Feeding Program with an Approved Budget for the Contract (ABC) of **Eighty Three Thousand Six Hundred Fourteen Pesos and 50/100 only (₱83,614.50)** (Annex A);

WHEREAS on December 1, 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)
EUNIQUE CARE MEDICAL SUPPLIES TRADING	₱ 76,300.00
ROD ERIC P. GARAY	₱ 80,400.00
PANGHOI ENTERPRISES	₱ 83,551.00
ROBINSONS HANDYMAN	₱ 113,040.00
BLUE OCEAN DEPARTMENT STORE	₱ 113,375.00

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

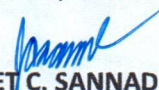
Supplier/Distributors	Non-Compliance
ROBINSONS HANDYMAN INC	Quote above ABC
BLUE OCEAN DEPARTMENT STORE	Quote above ABC


WHEREAS the proposal of **EUNIQUE CARE MEDICAL SUPPLIES TRADING** is found to be the most compliant with the PR, and its price quotation amounting to **Seventy Six Thousand Three Hundred Pesos only (₱76,300.00)** 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 **EUNIQUE CARE MEDICAL SUPPLIES TRADING** for the procurement of supplies and equipment to support the implementation of School Based Feeding Program in the amount of **Seventy Six Thousand Three Hundred Pesos only (₱76,300.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 22nd day of December 2021, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson

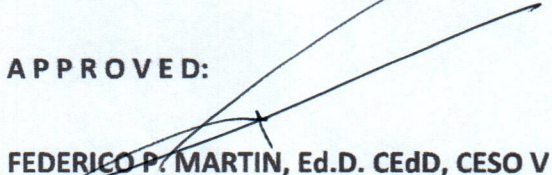

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


NIÑO TIBANGAY
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


FEDERICO P. MARTIN, Ed.D. CEEd, CESO V
Schools Division Superintendent
12-22-21



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Quality Management System
CRN No. 19-200002
Issued on 12/27/2019



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

RESOLUTION NO. 372 s. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of supplies and equipment to support the implementation of School Based Feeding Program with an Approved Budget for the Contract (ABC) of **Seventy Thousand Pesos only (P83,614.50)** (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;

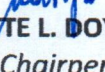
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “H” of the IRR and does not fall under shopping in Section 52 of this IRR;

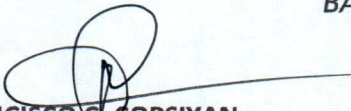
NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for the procurement of supplies and equipment to support the implementation of School Based Feeding Program;


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 17, 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:


FEDERICO P. MARTIN, EdD, CEEd, CESO V
 Schools Division Superintendent

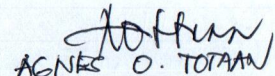
Approved on 11-17-21
 (date of approval)

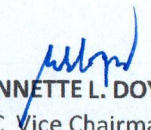
Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **December 14, 2021** at DepEd, Baguio City Division

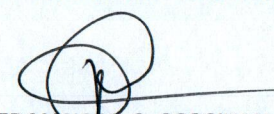
ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES	EUNIQUE-CARE MEDICAL SUPPLIES TRADING	ROD ERIC GARAY	ROBINSONS HANDYMAN INC.	BLUE OCEAN DEPT. STORE
1	pc	45	Reusable plastic ice chest insulated cooler, 30L Dimension: 45 x 31 x 35cm	45,000.00	22,500.00	48,600.00	66,600.00	65,250.00
2	pc	45	Flash Drive 2.0, 16GB	10,125.00	20,250.00	13,500.00	13,500.00	13,050.00
3	set	61	Personal protective equipment (PPE) Reusable, washable, microfiber 2 piece suit with booties and headcap Garterized, cargo pants Color: Navy blue Sizes: 20-Large 31 - XL 10 - XXL ***NOTHING FOLLOWS***	28,426.00	33,550.00	18,300.00	32,940.00	35,075.00
				83,551.00	76,300.00	80,400.00	113,040.00	113,375.00


We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

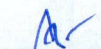
BAC Members:


AGNES O. TOTARAN
Canvasser:


ATTY. ANNETTE L. DOYAOEN
BAC Vice Chairman


FRANCISCO C. COPSIYAN
Member


NIÑO M. TIBANGAY
Member


NIEVES D. EBANIO
Member

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