



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

NOTICE OF AWARD

June 9, 2022

JEFFERSON C. SINAMBAN
SGS HEALTHCARE CO.

Dear *Mr. Sinamban*:

We are pleased to notify you that your price quotation and proposal for the procurement of Covid Kits for SDO employees for the 2nd quarter in the amount of PHILIPPINE PESOS **Two Hundred Fifty Nine Thousand Eight Hundred Seventy Five Pesos Only (Php 259,875.00)** 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

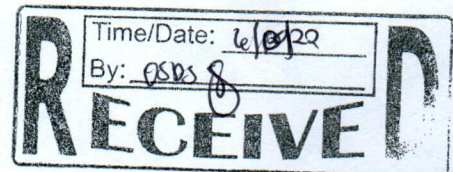
6/9/22

CONFORME:
Jefferson C. Sinamban
(Signature Over Printed Name)

6-22-22

(Date)

06/09/2022
/pin/



"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: depedbaguiocity@gmail.com
Website: www.depedpines.com | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Certi
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 OF BAGUIO CITY

NOTICE TO PROCEED

June 13, 2022

JEFFERSON C. SINAMBAN
SGS HEALTHCARE CO.

Dear *Mr. Sinamban*:

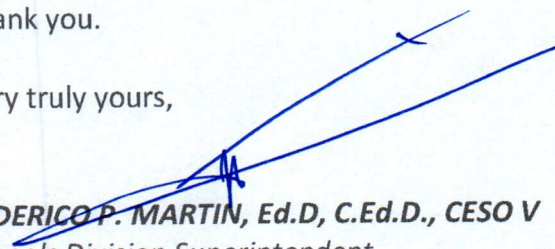
This refers to our award of contract to your company for the procurement of Covid Kits for SDO employees for the 2nd quarter in the amount of PHILIPPINE PESOS **Two Hundred Fifty Nine Thousand Eight Hundred Seventy Five Pesos Only (Php 259,875.00)** inclusive of appropriate taxes and fees.

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.

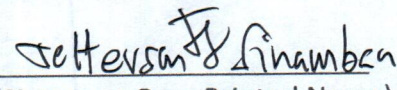
Thank you.

Very truly yours,


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

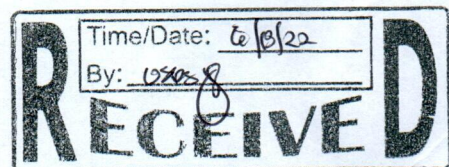
6/13/22

CONFORME:


(Signature Over Printed Name)

6-22-22
(Date)

06/13/2022
/pjn/



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



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ISO 9001:2015 Certi
Quality Management S
CEN RU-19-2560.0
Issued on 12/27/20

PURCHASE ORDER

DepEd, Division Of Baguio

IT

| | |
|--|---------------------------|
| Supplier : SGS HEALTHCARE CO. | P.O. No. : 22-06-080 |
| Address : San Vicente, Bacolor, Pampanga | Date : June 10, 2022 |
| TIN: 009-674-508-000 | 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 : <u>3 weeks</u> |
| Date of Delivery : <u>July 13, 2022</u> | Payment Term : after delivery |

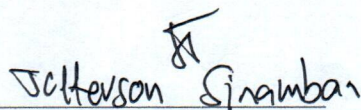
| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|--------|--|----------|-----------|------------|
| 1 | pack | KF94 Face mask 10 pc/pack 4 to 5 ply, for adults FDA approved ; color BLACK | 300 | 57.00 | 17,100.00 |
| 2 | pack | KF94 Face mask 10 pc/pack 4 to 5 ply, for adults FDA approved ; color LIGHT BLUE | 300 | 57.00 | 17,100.00 |
| 3 | pack | KF94 Face mask 10 pc/pack 4 to 5 ply, for adults FDA approved ; color WHITE | 300 | 57.00 | 17,100.00 |
| 4 | pack | KF94 Face mask 10 pc/pack 4 to 5 ply, for adults FDA approved ; color VIOLET | 300 | 57.00 | 17,100.00 |
| 5 | pack | KF94 Face mask 10 pc/pack 4 to 5 ply, for adults FDA approved ; color GRAY | 300 | 57.00 | 17,100.00 |
| 6 | Gallon | Alcohol Ethyl/Isopropyl 70-80% w/ aloe vera and green tea | 150 | 270.00 | 40,500.00 |
| 7 | pack | Multivitamins + Mineral Retinole palmitare (Vitamin A) 50001U DL alha Tocopheryl Acctate (Vit. E) Ascorbic Acid (vit. C) 500 mg Zinc (as sulfate) 25mg 10 capsules/ pack ***NOTHING FOLLOWS*** | 900 | 148.75 | 133,875.00 |

2nd Quarter COVID KITS for SDO employees

TOTAL **259,875.00**

Total Amount in Words: **Two Hundred Fifty Nine Thousand Eight Hundred Seventy Five Pesos Only**

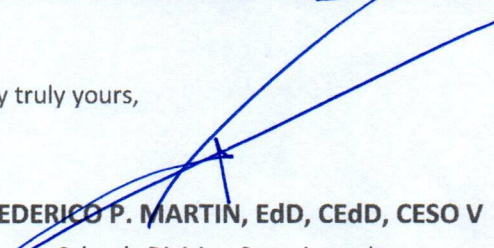
Conforme:



 SGS HEALTHCARE CO.
6-22-22


 Date

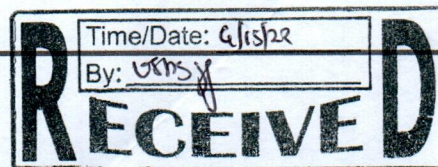
Very truly yours,


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

Fund Cluster : _____
 Funds Available : ₱259,875

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____


ATTY. ANNETTE L. DOYAOEN
 Attorney III
 OIC - Office of the Accountant III




Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **May 23, 2022** at DepEd, Baguio City Division

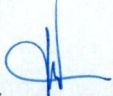
| ITEM | UNITS | QTY | DESCRIPTION AND/OR SPECIFICATION | SGS HEALTH CARE CO. | EUNIQUE CARE MEDICAL SUPPLIES TRADING | RPD CHEM ENTERPRISES |
|------|--------|-----|--|---------------------|---------------------------------------|----------------------|
| 1 | pack | 300 | KF94 Face mask 10 pc/pack 4 to 5 ply, for adults FDA approved ; color BLACK | 17,100.00 | 19,500.00 | 9,000.00 |
| 2 | pack | 300 | KF94 Face mask 10 pc/pack 4 to 5 ply, for adults FDA approved ; color LIGHT BLUE | 17,100.00 | 19,500.00 | 9,000.00 |
| 3 | pack | 300 | KF94 Face mask 10 pc/pack 4 to 5 ply, for adults FDA approved ; color WHITE | 17,100.00 | 19,500.00 | 9,000.00 |
| 4 | pack | 300 | KF94 Face mask 10 pc/pack 4 to 5 ply, for adults FDA approved ; color VIOLET | 17,100.00 | 19,500.00 | 9,000.00 |
| 5 | pack | 300 | KF94 Face mask 10 pc/pack 4 to 5 ply, for adults FDA approved ; color GRAY | 17,100.00 | 19,500.00 | 9,000.00 |
| 6 | Gallon | 150 | Alcohol Ethyl/Isopropyl 70-80% w/ aloe vera and green tea | 40,500.00 | 37,500.00 | 97,500.00 |
| 7 | pack | 900 | Multivitamins + Mineral Retinole palmitare (Vitamin A) 50001U DL alfa Tocopheryl Acctate (Vit. E) Ascorbic Acid (vit. C) 500 mg Zinc (as sulfate) 25mg 10 capsules/ pack ***NOTHING FOLLOWS*** | 133,875.00 | 135,000.00 | 135,000.00 |
| | | | | 259,875.00 | 270,000.00 | 277,500.00 |


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:

via e-mail
Canvasser:


FRANCISCO C. COPSIYAN
Member


NIÑO M. TIBANGAY
Member


NIEVES D. EBANIO
Member


JOVELYN PETRA T. BALANTIN
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



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

RESOLUTION NO. 141 s. 2022
RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of covid kits for SDO Employees for the 2nd quarter with an Approved Budget for the Contract (ABC) of **Two Hundred Ninety One Thousand Pesos only (₱291,000.00)** (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 covid kits for SDO Employees for the 2nd quarter;


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 6, 2022, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
 BAC Chairperson


NIEVES D. EBANIO
 BAC Member


FRANCISCO C. COPSIYAN
 BAC Member

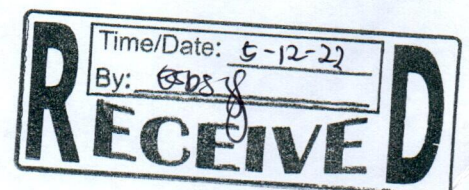

NIÑO TIBANGAY
 BAC Member


JOVELYN PETRA T. BALANTIN
 Alternate BAC Member

APPROVED:


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

Approved on 5-12-2022
 (date of approval)





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

RESOLUTION NO. 180, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO QADAR SOUVENIRS AND GENERAL MERCHANDISE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of covid kits for SDO Employees for the 2nd quarter with an Approved Budget for the Contract (ABC) of **Two Hundred Ninety One Thousand Pesos only (₱291,000.00)** (Annex A);

WHEREAS on May 13, 2022, 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) |
|---------------------------------------|-----------------|
| SGS HEALTH CO. | ₱ 259,875.00 |
| EUNIQUE-CARE MEDICAL SUPPLIES TRADING | ₱ 270,000.00 |
| RPD CHEM ENTERPRISES | ₱ 277,500.00 |

WHEREAS the proposal of **SGS HEALTH CO.** is found to be the most compliant with the PR, and its price quotation amounting to **Two Hundred Fifty Nine Thousand Eight Hundred Seventy Five Pesos only (₱259,875.00)** 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 **SGS HEALTH CO.** for the procurement of covid kits for SDO Employees for the 2nd quarter in the amount of **Two Hundred Fifty Nine Thousand Eight Hundred Seventy Five Pesos only (₱259,875.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 1st day of June 2022, Baguio Division Office Conference Hall, Baguio City.

[Signature]
JULIET C. SANNAD
BAC Chairperson

[Signature]
FRANCISCO C. COPSIYAN
BAC Member

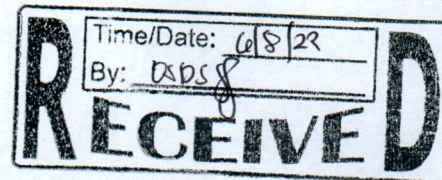
[Signature]
NIÑO TIBANGAY
BAC Member

[Signature]
NIEVES D. EBANIO
BAC Member

[Signature]
JOVELYN T. BALANTIN
BAC Alternate Member

APPROVED:

[Signature]
FEDERICO P. MARTIN, Ed.D. CeD, CESO V
Schools Division Superintendent
Approved on 6-8-2022
(date of approval)



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Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Certified
Quality Management System
CRN BU-19-2560-026
Issued on 12/27/2019