



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

NOTICE OF AWARD

September 15, 2022

MARYANN G. AGANA
AGANA CONSUMER GOODS TRADING


Dear *Ms. Agana*:

We are pleased to notify you that your price quotation and proposal for the procurement of COVID kits for SDO employees for the 3rd quarter in the amount of PHILIPPINE PESOS **Two Hundred Twenty Seven Thousand Eight Hundred Fifty Pesos Only (Php 227,850.00)** inclusive of appropriate taxes and fees, has been accepted.

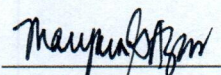
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

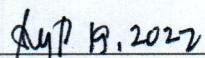
Very truly yours,


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

CONFORME:



(Signature Over Printed Name)



(Date)

09/15/2022
/pjn/



"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: depedbaguioity@gmail.com
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CRN RD-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

September 19, 2022

MARYANN G. AGANA
AGANA CONSUMER GOODS TRADING INC.

Dear *Ms. Agana*:

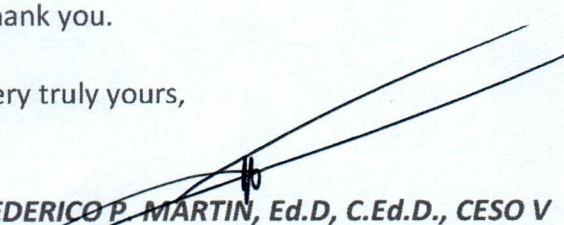
This refers to our award of contract to your company for the procurement of COVID kits for SDO employees for the 3rd quarter in the amount of PHILIPPINE PESOS **Two Hundred Twenty Seven Thousand Eight Hundred Fifty Pesos Only (Php 227,850.00)** inclusive of appropriate taxes and fees.

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.

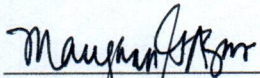
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


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

CONFORME:



(Signature Over Printed Name)
Sept. 20, 2022

(Date)

09/19/2022
/pjn/

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

RESOLUTION NO. 271, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO AGANA CONSUMER GOODS TRADING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **COVID Kits for SDO Employees** with an Approved Budget for the Contract (ABC) of **Two Hundred Fifty Five Thousand Pesos Only (₱255,000.00)** (Annex A);

WHEREAS on July 5, 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)
AGANA CONSUMER GOODS TRADING	₱ 227,850.00
ML CONSUMER GOODS TRADING	₱ 191,700.00
GOLD N GREEN ENTERPRISE	₱ 241,425.00
MEDIVA MEDICAL SUPPLIES INC.	₱ 252,441.00
COLLENCAREPHARMA AND MEDICAL SUPPLIES DISTRIBUTION	₱ 252,240.00
SGS HEALTH CO.	₱ 255,000.00
LASER MARKETING	₱ 154,800.00
GREENWATER RENAISSANCE CORP.	₱ 117,900.00

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

Supplier/Distributors	Non-Compliance
ML CONSUMER GOODS TRADING	Mask offered not FDA approved
LASER MARKETING	Mask offered not FDA approved and Incomplete quote
GREENWATER RENAISSANCE CORP.	Incomplete quote

WHEREAS the proposal of **AGANA CONSUMER GOODS TRADING** is found to be the most compliant with the PR, and its price quotation amounting to **Two Hundred Twenty Seven Thousand Eight Hundred Fifty Pesos Only (₱227,850.00)** 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 **AGANA CONSUMER GOODS TRADING** for the procurement **COVID Kits for SDO employees for the 3rd quarter** in the amount of **Two Hundred Twenty Seven Thousand Eight Hundred Fifty Pesos Only (₱227,850.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **24th day of August, 2022**, Baguio Division Office Conference Hall, Baguio City.


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JULIET C. SANNAD
BAC Chairperson

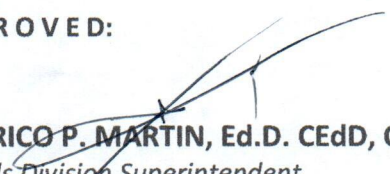

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson *09/09*


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
Approved on 9-9-22
(date of approval)

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

FRANCISCO C. COPSIYAN
BAC Member

NIÑO TIBANGAY
BAC Member

NIEVES D. EBANIO
BAC Member



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CER. 01-19-2001-009
Issued on 12/27/2019



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

RESOLUTION NO. 210 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 Third Quarter with an Approved Budget for the Contract (ABC) of **Two Hundred Fifty Five Thousand Pesos only (₱255,000.00)** (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;

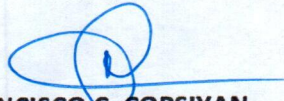
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex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


June 14, 2022, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
 BAC Chairperson


FRANCISCO C. COPSIYAN
 BAC Member

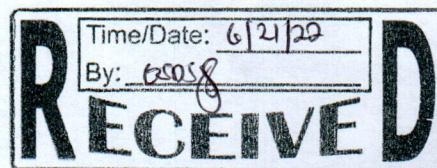

NIÑO TIBANGAY
 BAC Member


NIEVES D. EBANIO
 BAC Member


JOVELYN T. BALANTIN
 BAC Alternate Member

APPROVED:


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



Approved on 6-21-22
 (date of approval)

