



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

NOTICE OF AWARD

December 27, 2022

BLESSED ST. JOHN PHARMACEUTICAL AND GEN. MDSE.
Unit 3 Otek Square, Otek St., Baguio City

Dear *Sir/Ma'am*:

We are pleased to notify you that your price quotation and proposal for the procurement of \medicines and medical supplies for the consultation treatment in the amount of PHILIPPINE PESOS **One Hundred Forty One Thousand Five Hundred Ninety Three Pesos Only (Php 141,593.00)** 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:

A. AMERAS

(Signature Over Printed Name)

12/27/2022

(Date)

12/27/2022
/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: depedbaguioicity@gmail.com
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Cert
Quality Management S
CRN RU-19-2560-1
Issued on 12/27/2



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

NOTICE TO PROCEED

December 29, 2022

BLESSED ST. JOHN PHARMACEUTICAL AND GEN. MDSE.

Unit 3 Otek Square, Otek St., Baguio City

Dear *Sir/Ma'am*:

This refers to our award of contract to your company for the procurement of medicines and medical supplies for the consultation treatment in the amount of PHILIPPINE PESOS **One Hundred Forty One Thousand Five Hundred Ninety Three Pesos Only (Php 141,593.00)** 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:

A. ALLEN

(Signature Over Printed Name)

12-29-22

(Date)

12/29/2022
/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: depedbaguiocity@gmail.com
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Cert
Quality Management S
CRN RU:19.2560.0
Issued on 12/27/20

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on December 28, 2022 at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	BLESSED ST. JOHN PHARMACEUTICALS AND GEN. MDSE	LOYOSEN'S ENTERPRISE	GREENWATER RENAISSANCE CORP.
1	Rolls	2	Cotton, 400 grams	400.00	600.00	121.60
2	Boxes	10	Amoxicillin 500 mg	3,500.00	4,000.00	2,500.00
3	Boxes	10	Cefalexin 500 mg	4,000.00	3,500.00	5,250.00
4	Boxes	5	Cefalexin, 250 mg	1,900.00	1,750.00	N/A
5	Boxes	50	Mefenamic Acid 250 mg	10,000.00	15,000.00	87,700.00
6	Boxes	50	Mefenamic Acid 500 mg	12,500.00	15,000.00	160,900.00
7	Boxes	5	Clonidine Hcl 75mcg	9,250.00	2,000.00	10,000.00
8	Boxes	50	Paracetamol Phenylpropanolamine HCl Chlorphenamine Maleate 325mg/ 25mg/ 2mg tablets	12,500.00	17,500.00	142,250.00
9	Boxes	35	Lagundi 300mg tablet	6,300.00	8,750.00	17,220.00
10	Boxes	23	Lagundi 600mg tablet	9,200.00	9,200.00	17,641.00
11	Boxes	4	Carbocisteine 500mg capsule	800.00	1,200.00	4,556.00
12	Boxes	100	Paracetamol 500 mg	7,000.00	10,000.00	209,000.00
13	Boxes	50	Ibuprofen 400 mg	7,500.00	4,000.00	43,995.00
14	Bottles	50	Povidone iodine 120ml	3,750.00	7,500.00	13,335.00
15	Boxes	50	Aluminum + Magnesium Hydroxide	7,400.00	7,500.00	39,858.00
16	Tubes	4	Mupirocin ointment/cream 5 grams	320.00	400.00	1,106.72
17	Tubes	3	Silver sulfadiazine cream, 5g	225.00	300.00	1,008.00
18	Boxes	20	Loperamide 2mg tablet	3,600.00	2,000.00	15,708.00
19	Boxes	10	Sterile gauze 4x4 100 per ox (individually packed)	4,000.00	3,500.00	3,730.00
20	Boxes	2	Domperidone 10mg tablet	440.00	1,000.00	900.00
21	Box	2	Hyoscine-N-Butyl Bromide 10mg tablet	900.00	800.00	1,050.00
22	Boxes	51	Acrinol antiseptic plastic strips 100's	6,120.00	7,650.00	N/A
23	Tubes	6	Zinc oxide 30g	228.00	240.00	N/A
24	Boxes	2	Loratidine 10 mg	360.00	200.00	2,409.76
25	Bottles	50	Methyl salicylate camphor + menthol 100 ml	6,000.00	2,500.00	977.50
26	Bottles	50	Acete de manzanilla 100 ml	2,400.00	3,750.00	2,240.00
27	Packs	50	Tissue 12 packs	6,000.00	5,500.00	N/A
28	Packs	50	Cotton buds 400 tips/pack	2,000.00	2,500.00	1,310.00
29	Boxes	2	Surgical gloves- small	1,800.00	800.00	597.00
30	Boxes	2	Surgical gloves-medium	1,800.00	800.00	597.00

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	BLESSED ST. JOHN PHARMACEUTICALS AND GEN. MDSE	LOYOSEN'S ENTERPRISE	GREENWATER RENAISSANCE CORP.
31	Boxes	4	Micropore ½ @ 24 rolls/ box	2,600.00	2,800.00	3,225.60
32	Boxes	10	Amoxicillin 250 mg	2,000.00	3,000.00	N/A
33	Boxes	10	Amlodipine 5mg/ box	1,100.00	1,500.00	4,300.00
34	Boxes	10	Losartan 50mg/box	2,200.00	3,000.00	4,300.00
35	Boxes	3	Celecoxib 200mg/ box	900.00	2,850.00	540.00
36	Boxes	2	Salbutamol 2mg/ box	100.00	200.00	150.00
37	Box	1	Cetirizine 10mg/ box	150.00	150.00	200.00
38	Box	1	Surgical gloves- large	350.00	500.00	298.50
			NOTHING FOLLOWS			
				141,593.00	153,440.00	798,974.68

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:

MA. LORENA GALERA
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

PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : BLESSED ST. JOHN PHARMACEUTICAL AND GEN. MDSE	P.O. No. : 22-12-258
Address : Unit 3 Otek Square, Otek ST., Baguio City	Date : December 29, 2022
TIN: 936-079-184	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 :
Date of Delivery :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Rolls	Cotton, 400 grams	2	200.00	400.00
2	Boxes	Amoxicillin 500 mg	10	350.00	3,500.00
3	Boxes	Cefalexin 500 mg	10	400.00	4,000.00
4	Boxes	Cefalexin, 250 mg	5	380.00	1,900.00
5	Boxes	Mefenamic Acid 250 mg	50	200.00	10,000.00
6	Boxes	Mefenamic Acid 500 mg	50	250.00	12,500.00
7	Boxes	Clonidine Hcl 75mcg	5	1,850.00	9,250.00
8	Boxes	Paracetamol Phenylpropanolamine HCl Chlorphenamine Maleate 325mg/ 25mg/ 2mg tablets	50	250.00	12,500.00
9	Boxes	Lagundi 300mg tablet	35	180.00	6,300.00
10	Boxes	Lagundi 600mg tablet	23	400.00	9,200.00
11	Boxes	Carbocisteine 500mg capsule	4	200.00	800.00
12	Boxes	Paracetamol 500 mg	100	70.00	7,000.00
13	Boxes	Ibuprofen 400 mg	50	150.00	7,500.00
14	Bottles	Povidone Iodine 120ml	50	75.00	3,750.00
15	Boxes	Aluminum + Magnesium Hydroxide	50	148.00	7,400.00
16	Tubes	Mupirocin ointment/cream 5 grams	4	80.00	320.00
17	Tubes	Silver sulfadiazine cream, 5g	3	75.00	225.00
18	Boxes	Loperamide 2mg tablet	20	180.00	3,600.00
19	Boxes	Sterile gauze 4x4 100 per ox (individually packed)	10	400.00	4,000.00
20	Boxes	Domperidone 10mg tablet	2	220.00	440.00
21	Box	Hyoscine-N-Butyl Bromide 10mg tablet	2	450.00	900.00
22	Boxes	Acrinol antiseptic plastic strips 100's	51	120.00	6,120.00
23	Tubes	Zinc oxide 30g	6	38.00	228.00
24	Boxes	Loratidine 10 mg	2	180.00	360.00
25	Bottles	Methyl salicylate camphor + menthol 100 ml	50	120.00	6,000.00
26	Bottles	Acete de manzanilla 100 ml	50	48.00	2,400.00
27	Packs	Tissue 12 packs	50	120.00	6,000.00
28	Packs	Cotton buds 400 tips/pack	50	40.00	2,000.00
29	Boxes	Surgical gloves- small	2	900.00	1,800.00
30	Boxes	Surgical gloves-medium	2	900.00	1,800.00
31	Boxes	Micropore 1/2 @ 24 rolls/ box	4	650.00	2,600.00
32	Boxes	Amoxicillin 250 mg	10	200.00	2,000.00
33	Boxes	Amlodipine 5mg/ box	10	110.00	1,100.00
34	Boxes	Losartan 50mg/box	10	220.00	2,200.00
35	Boxes	Celecoxib 200mg/ box	3	300.00	900.00
36	Boxes	Salbutamol 2mg/ box	2	50.00	100.00
37	Box	Cetirizine 10mg/ box	1	150.00	150.00
38	Box	Surgical gloves- large	1	350.00	350.00
NOTHING FOLLOWS					

Medicines and Medical supplies for the Consultation and Treatment

	TOTAL	141,593.00
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Total Amount in Words: **One Hundred Forty One Thousand Five Hundred Ninety Three 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:

Very truly yours,


BLESSED ST. JOHN PHARMACEUTICALS AND Gen. MDSE.


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

Date
12/29/2022

Fund Cluster : 01
Funds Available : ₱ 141,593.00

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


LLOBETH G. DEGSI
Accountant III



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

RESOLUTION NO. 386 s. 2022

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of Medicines and Medical Supplies for the "Consultation and Treatment" with an Approved Budget for the Contract (ABC) of **One Hundred Fifty Thousand Pesos only (₱150,000.00)** (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 Medicines and Medical Supplies for the "Consultation and Treatment";

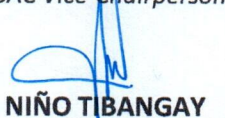
RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


November 23, 2022, *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

DepED-SDO Baguio City
 Bids and Awards Committee
 By R. Valentino
 Date 12-07-2022
RECEIVED

Approved on 12-2-22
 (date of approval)



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

RESOLUTION NO. 394 S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO BLESSED ST. JOHN PHARMACEUTICALS AND GEN. MDSE.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **Medicines and Medical supplies for the Consultation and Treatment** with an Approved Budget for the Contract (ABC) **One Hundred Fifty Thousand Pesos Only (₱150,000.00)** (Annex A);

WHEREAS on December 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)
BLESSED ST. JOHN PHARMACEUTICALS AND GEN. MDSE.	₱ 141,593.00
LOYOSEN'S ENTERPRISE	₱ 153,440.00
GREENWATER RENAISSANCE CORP.	₱ 798,974.68

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

Supplier/Distributors	Non-Compliance
LOYOSEN'S ENTERPRISE	Quote above ABC
GREENWATER RENAISSANCE CORP.	Quote Above ABC

WHEREAS the proposal of **BLESSED ST. JOHN PHARMACEUTICALS AND GEN. MDSE.** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Forty One Thousand Five Hundred Ninety Three Pesos Only (₱141,593.00)** is the most economical and advantageous to the Government, thereby 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 **BLESSED ST. JOHN PHARMACEUTICALS AND GEN. MDSE.** for the **Medicines and Medical supplies for the Consultation and Treatment** in the amount to **One Hundred Forty One Thousand Five Hundred Ninety Three Pesos Only (₱141,593.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 27th day of December, 2022, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson

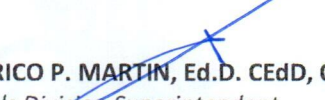

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson 01/13


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 12-27-22

