



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

## NOTICE OF AWARD

February 27, 2023

**LOIS UY**

Panghoi Enterprises Inc.

Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for procurement of **Medical and Dental Equipment and supplies for Medical and Dental use** in the amount of PHILIPPINE PESOS **Ninety One Thousand Eight Hundred Ninety Two Pesos Only (Php 91,892.00)** inclusive of appropriate taxes and fees, has been accepted.

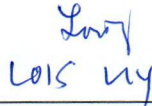
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

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

CONFORME:



(Signature Over Printed Name)



(Date)

2/27/2023  
/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](mailto:depedbaguioicity@gmail.com)  
Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Certified  
Quality Management System  
CRN RD-19.2560  
Issued on 12/27/2022



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

**NOTICE TO PROCEED**

March 1, 2023

**LOIS UY**

Panghoi Enterprises Inc.

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of procurement of **Medical and Dental Equipment and supplies for Medical and Dental use** in the amount of PHILIPPINE PESOS **Ninety One Thousand Eight Hundred Ninety Two Pesos Only (₱ 91,892.00)** 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)

\_\_\_\_\_  
(Date)

3/1/2023  
/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: [depedbaguioicity@gmail.com](mailto:depedbaguioicity@gmail.com)  
Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Certified  
Quality Management System  
CRN RU-19.2560.1  
Issued on 12/27/20

# PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : <b>PANGHOI ENTERPRISES INC.</b>	P.O. No. : 23-02-034
Address : 58 Magsaysay Ave., Baguio City	Date : February 28, 2023
TIN: 000-279-800-000	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 :
Date of Delivery :	Payment Term : after delivery

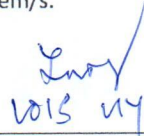
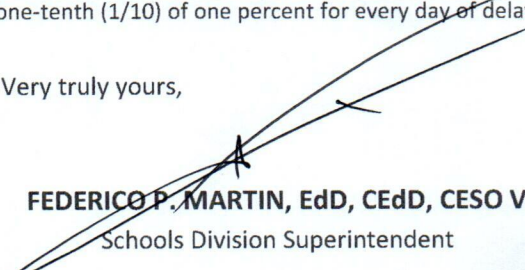
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Syringes, 5 cc (50 pcs)	2	360.00	720.00
2	box	syringes, 1 cc (20 pcs)	2	410.00	820.00
3	unit	Nebulizer, heavy duty compressor	1	3,800.00	3,800.00
4	box	Face mask, adult (Indoplas)	10	120.00	1,200.00
5	unit	BP Apparatus, digital	1	4,680.00	4,680.00
6	unit	BP Apparatus, Manual (Baxtel)	2	3,660.00	7,320.00
7	pc	Surgical Scissors	4	140.00	560.00
8	pc	Medical jars (stainless)	30	286.00	8,580.00
9	pc	Torniquet	4	33.00	132.00
10	pc	Forceps	4	140.00	560.00
11	pack	Disposable glass (plastic)	4	150.00	600.00
12	unit	Aerosol suction 3-filters, air pressure:3-22.5Kpa	2	4,880.00	9,760.00
13	pack	Paper tissue towel	10	88.00	880.00
14	bottle	Liquid hand wash 250ml	4	115.00	460.00
15	gallon	Cidex	2	3,600.00	7,200.00
16	unit	Autoclave	1	44,620.00	44,620.00
***NOTHING FOLLOWS***					

Medical and Dental Equipment and supplies for the medical and dental use

	<b>TOTAL</b>	<b>91,892.00</b>
--	--------------	------------------

Total Amount in Words: **Ninety One Thousand Eight Hundred Ninety Two 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:  <div style="text-align: center;">                       _____                      PANGHOI ENTERPRISES INC.                      _____                      2-28-23                      Date                 </div>	Very truly yours,  <div style="text-align: center;">   <b>FEDERICO P. MARTIN, EdD, CEEd, CESO V</b>                      Schools Division Superintendent                 </div>
--	--

Fund Cluster : <u>01</u> Funds Available : <u>₱ 91,892.00</u>  <div style="text-align: center;">   <b>LILIBETH G. DEGSI</b>                      Accountant III                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ open on **January 24, 2023** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISES INC.	BLESSED ST. JOHN PHARMACEUTICALS & GEN. MDSE.	DE GUZMAN DRUG
1	box	2	Syringes, 5 cc (50 pcs)	720.00	800.00	2,180.00
2	box	2	syringes, 1 cc (20 pcs)	820.00	120.00	604.00
3	unit	1	Nebulizer, heavy duty compressor	3,800.00	1,600.00	3,495.00
4	box	10	Face mask, adult (Indoplas)	1,200.00	850.00	750.00
5	unit	1	BP Apparatus, digital	4,680.00	2,800.00	3,975.00
6	unit	2	BP Apparatus, Manual (Baxtel)	7,320.00	2,400.00	1,176.00
7	pc	4	Surgical Scissors	560.00	600.00	336.00
8	pc	30	Medical jars (stainless)	8,580.00	15,000.00	n/a
9	pc	4	Torniquet	132.00	440.00	60.00
10	pc	4	Forceps	560.00	600.00	336.00
11	pack	4	Disposable glass (plastic)	600.00	120.00	n/a
12	unit	2	Aerosol suction 3-filters, air pressure:3-22.5Kpa	9,760.00	120,000.00	n/a
13	pack	10	Paper tissue towel	880.00	2,500.00	n/a
14	bottle	4	Liquid hand wash 250ml	460.00	480.00	n/a
15	gallon	2	Cidex	7,200.00	3,200.00	n/a
16	unit	1	Autoclave	44,620.00	48,000.00	n/a
***NOTHING FOLLOWS***						
					<i>QUOTE ABOVE ABC</i>	
				<b>91,892.00</b>	<b>199,510.00</b>	<b>12,912.00</b>

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:**

*[Signature]*  
**ANNE O. TOTAAN**  
 Canvasser

*[Signature]*  
**ATTY. ANNETTE L. DOYAOEN**  
 BAC Vice-Chairman

*[Signature]*  
**FRANCISCO C. COPSIYAN**  
 Member

*[Signature]*  
**NIÑO M. TIBANGAY**  
 Member

*[Signature]*  
**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.

*[Signature]*  
**JULIET C. SANNAD**  
 BAC CHAIRMAN



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

**RESOLUTION NO. 388 s. 2022**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of Dental and Medical Equipment for “**Medical and Dental use**” with an Approved Budget for the Contract (ABC) of **One Hundred Thirty Five Thousand Four Hundred Seventy Two Pesos and Fifty Centavos only (₱135,472.50)** (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 Dental and Medical Equipment for “**Medical and Dental use**”;

**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 28, 2022, *Baguio Division Office Conference Hall, Baguio City.*

  
**JULIET C. SANNAD**  
 BAC Chairperson

  
**ATTY. ANNETTE L. DOYAOEN**  
 BAC Vice-Chairperson *12/5*

  
**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 12-5-22  
 (date of approval)

DepED-SDO Baguio City  
 Bids and Awards Committee  
 By R. Valentino  
 Date 12-6-2022  
**RECEIVED**



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

**RESOLUTION NO. 031 S. 2023**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES INC.**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of **Medical and Dental Equipment and supplies for Medical and Dental use** with an Approved Budget for the Contract (ABC) **One Hundred Thirty Five Thousand Four Hundred Seventy Two Pesos and 50/100 only (₱135,472.50)** (Annex A);

**WHEREAS** on December 6, 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)
PANGHOI ENTERPRISES INC	₱91,892.00
BLESSED ST. JOHN PHARMACEUTICALS & GEN. MDSE.	₱199,510.00
DE GUZAMAN DRUG	₱12,912.00

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

Supplier/Distributors	Non-Compliance
BLESSED ST. JOHN PHARMACEUTICALS & GEN. MDSE.	Quote Above ABC

**WHEREAS** the proposal of **PANGHOI ENTERPRISES INC.** is found to be the most compliant with the PR, and its price quotation amounting to **Ninety One Thousand Eight Hundred Ninety Two Pesos Only (₱91,892.00)** 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 **PANGHOI ENTERPRISES INC.** for the **Medical and Dental Equipment and supplies for Medical and Dental use** in the amount of **Ninety One Thousand Eight Hundred Ninety Two Pesos Only (₱91,892.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **9<sup>th</sup> day of February, 2023**, Baguio Division Office Conference Hall, Baguio City.

**JULIET C. SANNAD**  
BAC Chairperson

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

DepED-SDO Baguio City  
Bids and Awards Committee  
By   
Date **02-21-2023**  
**RECEIVED**

**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 2-21-23  
(date of approval)