



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

## NOTICE OF AWARD

December 28, 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 Dental Medicines and Supplies for Public Elementary Schools in the amount of PHILIPPINE PESOS **Ninety Seven Thousand Four Hundred Thirty Two Pesos and 20/100 only (Php 97,432.20)** 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:

Jefferson C. Sinamban  
(Signature Over Printed Name)

2022-23  
(Date)

12/28/2022  
/pjn/



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

Address: 82 Military Cut-off Road, Baguio City  
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Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Certified  
Quality Management System  
CRN RU-19.2560.01  
Issued on 12/27/20



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

**NOTICE TO PROCEED**

December 29, 2022

**JEFFERSON C. SINAMBAN**  
SGS HEALTHCARE CO.

Dear *Mr. Sinamban*:

This refers to our award of contract to your company for the procurement of Dental Medicines and Supplies for Public Elementary Schools in the amount of PHILIPPINE PESOS **Ninety Seven Thousand Four Hundred Thirty Two Pesos and 20/100 only (Php 97,432.20)** 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:

*Jeff Sinamban*  
(Signature Over Printed Name)  
24-27  
(Date)

12/29/2022  
/pjn/



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Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



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



# PURCHASE ORDER

DepEd, Division Of Baguio

HT

Supplier : <b>SGS HEALTH CARE CO</b>	P.O. No. : 22-12-259
Address : Brgy. San Vicente, Bacoor, Pampanga	Date : December 29, 2022
TIN: 009-674-508-0000	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	Dental Needles 100 pcs/box gauge 30	12	432.00	5,184.00
2	box	Dental anesthesia 2% w/ epinephrine 1:100.000	13	1,620.00	21,060.00
		50 capsule/box			-
3	box	Surgical gloves-Powdered - 100/box = 3 large,	18	189.00	3,402.00
		3 medium, 12 small			-
4	box	Disposable face mask 100 pcs/pack	12	51.30	615.60
5	pack	Disposable bibs soft cotton 100pcs/pack	12	243.00	2,916.00
6	bottle	Gel foam 20 cubes per bottle	6	375.00	2,250.00
7	bottle	Liquid disinfectant 500ml per bottle	6	471.15	2,826.90
8	bottle	Alcohol 70% isopropyl 500ml per bottle	12	51.30	615.60
9	pack	Cotton balls	7	54.00	378.00
10	box	Tranexamic acid 500 mg 100 capsules/pack	6	459.00	2,754.00
11	box	Mefenamic acid 250 mg 100 capsules/box	12	70.20	842.40
12	box	Mefenamic acid 500 mg 100 capsules/box	6	78.30	469.80
13	box	Amoxicillin trihydrate 250 mg 100 capsules/box	18	173.80	3,128.40
14	box	Amoxicillin trihydrate 500 mg 100 capsules/box	12	195.75	2,349.00
15	box	Paracetamol chewable 120mg (kidilet) 100	6	641.25	3,847.50
		tablet/box			-
16	bottle	Topical anesthesia gel w/ flavor 30g	6	243.00	1,458.00
17	bottle	Cavition	6	1,147.50	6,885.00
18	box	Fuji IX powder, 10ml liquid	6	6,075.00	36,450.00
		***NOTHING FOLLOWS***			-

Dental medicines and supplies for the Public Elementary Schools

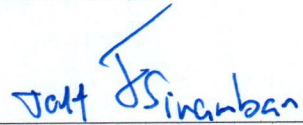
		TOTAL	97,432.20
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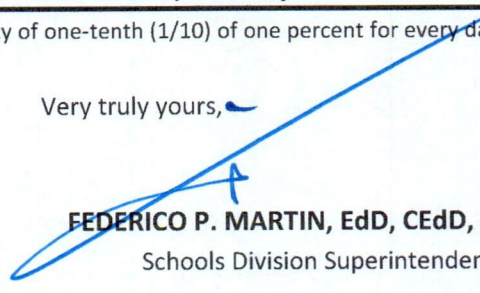
Total Amount in Words: **Ninety Seven Thousand Four Hundred Thirty Two Pesos and 20/100 only**

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,

  
SGS HEALTH CARE CO  
203-29  
Date

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

Fund Cluster : 01  
Funds Available : ₱ 97,432.20

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_

  
**LILIBETH G. DEGSI**  
Accountant III



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	SGS HEALTH CARE CO.	PANGHOI ENTERPRISES INC.	MANZO DENTAL SUPPLIES TRADING	JSCG ENTERPRISE, OPC
1	box	12	Dental Needles 100 pcs/box gauge 30	5,184.00	4,896.00	4,560.00	4,860.00
2	box	13	Dental anesthesia 2% w/ epinephrine 1:100.000				
			50 capsule/box	21,060.00	22,737.00	14,300.00	22,750.00
3	box	18	Surgical gloves-Powdered - 100/box = 3 large, 3 medium, 12 small	3,402.00	7,344.00	5,400.00	7,290.00
4	box	12	Disposable face mask 100 pcs/pack	615.60	600.00	2,280.00	600.00
5	pack	12	Disposable bibs soft cotton 100pcs/pack	2,916.00	3,504.00	3,000.00	3,540.00
6	bottle	6	Gel foam 20 cubes per bottle	2,268.00	2,448.00	2,280.00	2,460.00
7	bottle	6	Liquid disinfectant 500ml per bottle	2,826.90	2,880.00	3,120.00	2,910.00
8	bottle	12	Alcohol 70% isopropyl 500ml per bottle	615.60	1,260.00	1,440.00	1,200.00
9	pack	7	Cotton balls	378.00	84.00	595.00	105.00
10	box	6	Tranexamic acid 500 mg 100 capsules/pack	2,754.00	9,630.00	4,800.00	9,600.00
11	box	12	Mefenamic acid 250 mg 100 capsules/box	842.40	1,752.00	2,640.00	1,680.00
12	box	6	Mefenamic acid 500 mg 100 capsules/box	469.80	1,014.00	1,320.00	990.00
13	box	18	Amoxicillin trihydrate 250 mg 100 capsules/box	3,110.40	8,100.00	7,740.00	8,190.00
14	box	12	Amoxicillin trihydrate 500 mg 100 capsules/box	2,349.00	5,616.00	5,160.00	5,604.00
15	box	6	Paracetamol chewable 120mg (kidilet) 100 tablet/box	3,847.50	9,450.00	3,780.00	9,420.00
16	bottle	6	Topical anesthesia gel w/ flavor 30g	1,458.00	1,770.00	1,500.00	1,764.00
17	bottle	6	Cavition	6,885.00	6,300.00	6,600.00	6,270.00
18	box	6	Fuji IX powder, 10ml liquid	36,450.00	N/A	29,400.00	30,000.00
			***NOTHING FOLLOWS***				*Quote above ABC
				97,432.20	89,385.00	99,915.00	119,233.00

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

ATTY. ANNETTE L. DOYAOEN  
BAC Vice-Chairman

FRANCISCO C. COPSIYAN  
Member

NIÑO M. TIBANGAY  
Member

NIVES 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





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

RESOLUTION NO. 338 s. 2022

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

**WHEREAS** the BAC received a request for the procurement of Dental Medicines and Supplies for “Public Elementary Schools” with an Approved Budget for the Contract (ABC) of **One Hundred Thousand Pesos only (₱100,000.00)** (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 Dental Medicines and Supplies for “Public Elementary Schools”;

**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.


October 14, 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

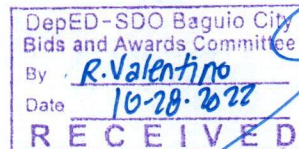
  
**NIÑO TIBANGAY**  
BAC Member

  
**NIEVES D. EBANIO**  
BAC Member

APPROVED:

  
**FEDERICO P. MARTIN, EdD CEDD, CESO V**  
Schools Division Superintendent

Approved on 10-28-22  
(date of approval)



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





Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
SCHOOLS DIVISION OFFICE OF BAGUIO CITY  
**RESOLUTION NO. 395 S. 2022**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO SGS HEALTH CARE CO.**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of **Dental Medicines and Supplies for public elementary schools** with an Approved Budget for the Contract (ABC) **One Hundred Thousand Pesos Only (₱100,000.00)** (Annex A);

**WHEREAS** on October 28, 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 CARE CO.	₱ 97,432.20
PANGHOI ENTERPRISES INC.	₱ 89,385.00
MANZO DENTAL SUPPLIES TRADING	₱ 99,915.00
JSCG ENTERPRISES, OPC	₱119,233.00

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

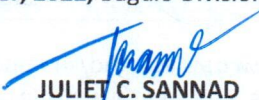
Supplier/Distributors	Non-Compliance
PANGHOI ENTERPRISES INC.	Incomplete Quote
JSCG ENTERPRISES, OPC	Quote Above ABC

**WHEREAS** the proposal of **SGS HEALTH CARE CO** is found to be the most compliant with the PR, and its price quotation amounting to **Ninety Seven Thousand Four Hundred Thirty Two Pesos and 20/100 only (₱97,432.20)** 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 **SGS HEALTH CARE CO** for the **Dental Medicines and Supplies for public elementary schools** in the amount to **Ninety Seven Thousand Four Hundred Thirty Two Pesos and 20/100 only (₱97,432.20)** inclusive of appropriate taxes and fees.


RESOLVED, this **27<sup>th</sup> day of December, 2022**, Baguio Division Office Conference Hall, Baguio City.

  
**JULIET C. SANNAD**  
BAC Chairperson

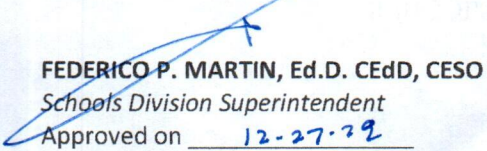
  
**ATTY. ANNETTE UY DOYAOEN**  
BAC Vice-Chairperson

  
**FRANCISCO C. COPSIYAN**  
BAC Member

  
**NIÑO TIBANGAY**  
BAC Member

  
**NIEVES D. EBANIO**  
BAC Member

**APPROVED:**

  
**FEDERICO P. MARTIN, Ed.D. CEDD, CESO V**  
Schools Division Superintendent  
Approved on 12-27-22  
(date of approval)



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