



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

NOTICE OF AWARD

December 15, 2023

JUDA BENHUR MANZO

Manzo Dental Supplies Trading

Dear *Mr. Manzo*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Dental materials for dental treatment** in the amount of PHILIPPINE PESOS **One Hundred Twenty Four Thousand Five Hundred Seventy Pesos Only (₱124,570.00)** 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,

SORAYA T. FACULO, PhD, CESO VI

Assistant Schools Division Superintendent

Officer-in-charge

Office of the Schools Division Office

CONFORME:

Judah B. Manzo

(Signature Over Printed Name)

12-15-2023

(Date)

12/15/2023

/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: baguio.city@deped.gov.ph

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

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We Care.*



PURCHASE ORDER

DepEd, Division Of Baguio

JT

Supplier : MANZO DENTAL SUPPLIES TRADING	P.O. No. : 23-12-302
Address : 57 Northhills Bldg., Lower Gen. Luna Rd., Baguio City	Date : December 18, 2023
TIN: 483-789-530-0001	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 : <u>January 12, 2024</u>	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Boxes	Dental needles 100pcs per box	6	350.00	2,100.00
2	Sets	Dental extraction forceps for Pedo (#16s' 150s, 151s, 18Rs, 18Ls,	6	4,500.00	27,000.00
3	Boxes	Dental handpiece with led light	6	2,500.00	15,000.00
4	Boxes	Dental anesthesia w/ 2% epinephrine 1:100.000	25	1,250.00	31,250.00
5	Boxes	Surgical gloves nitrile small	9	250.00	2,250.00
6	Boxes	Surgical gloves nitrile medium	6	250.00	1,500.00
7	Boxes	Surgical gloves nitrile large	4	300.00	1,200.00
8	Boxes	Disposable face mask 100 pcs per box	11	150.00	1,650.00
9	Packs	Disposable bibs soft cotton 100 pcs per pack	12	240.00	2,880.00
10	Bottles	Gel foam 20 cubes per bottle	3	385.00	1,155.00
11	Bottles	Liquid disinfectant 1 liter per bottle	6	230.00	1,380.00
12	Bottles	Alcohol 70% isopropyl 500ml per bottle	12	90.00	1,080.00
13	Packs	Cotton balls	12	40.00	480.00
14	Bottles	Povidone iodine gargle 60ml	12	100.00	1,200.00
15	Bottles	Topical anesthesia gel with flavor	4	220.00	880.00
16	Boxes	Temporary filling-cavition	2	550.00	1,100.00
17	Tubes	Micro applicator tip	5	80.00	400.00
18	Bottles	Acid etchant 50ml 37%	6	260.00	1,560.00
19	Tubes	Dental bonding agent 5ml	6	650.00	3,900.00
20	Tubes	Light cured composite shade A2	5	700.00	3,500.00
21	Tubes	Light cured composite shade A3	5	700.00	3,500.00
22	Packs	Dental gauze pad	18	65.00	1,170.00
23	Packs	Head cap	12	100.00	1,200.00
24	Pieces	Pit and fissure sealant	18	550.00	9,900.00
25	Packs	Oral prophylaxis brush	12	175.00	2,100.00
26	Pieces	Round dental brus-small	10	40.00	400.00
27	Pieces	Prosthodontic brus-assorted	10	40.00	400.00
28	Pieces	Soft bristles toothbrush	100	25.00	2,500.00
29	Packs	Disposable saliva ejector tip	8	120.00	960.00
30	Packs	Cotton tip applicator	15	65.00	975.00
NOTHING FOLLOWS					

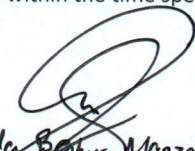
Dental Materials for Dental Treatment

	TOTAL	124,570.00
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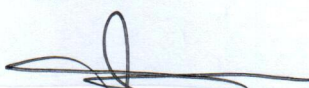
Total Amount in Words: **One Hundred Twenty Four Thousand Five Hundred Seventy Pesos Only**

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:


Jude Benhur Manzo
 MANZO DENTAL SUPPLIES TRADING
12-18-2023
 Date

Very truly yours,


SORAYA T. FACULO, PhD, CESO VI
 Asst. Schools Division Superintendent
 Officer-in-Charge
 Office of the Schools Division Superintendent

Fund Cluster : 9
 Funds Available : P 124,570.00


LILIBETH G. DEGSI
 Accountant III

ORS/BURS No. : 02238
 Date of the ORS/BURS: 12/28/23
 Amount : 124,570



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

NOTICE TO PROCEED

December 19, 2023

JUDA BENHUR MANZO
Manzo Dental Supplies Trading

Dear *Mr. Manzo*:

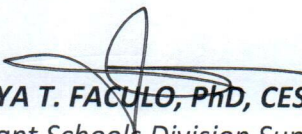
This refers to our award of contract to your company for the procurement of **Dental materials for dental treatment** in the amount of PHILIPPINE PESOS **One Hundred Twenty Four Thousand Five Hundred Seventy Pesos Only (₱124,570.00)** inclusive of appropriate taxes and fees.

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.

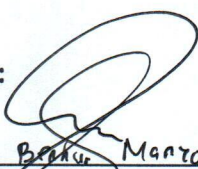
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.


Thank you.

Very truly yours,


SORAYA T. FACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent

CONFORME:


Juda Benhur Manzo
(Signature Over Printed Name)

12 - 20 - 2023
(Date) 

12/19/2023
/pjn/

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Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **November 29, 2023** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	MANZO DENTAL SUPPLIES TRADING	EXCEL DENT TRADING	ZYMED MEDICAL DISTRIBUTORS
1	Boxes	6	Dental needles 100pcs per box	2,100.00	2,250.00	2,280.00
2	Sets	6	Dental extraction forceps for Pedo (#10S 130S, 131S, 13RS, 13LS, 17c)	27,000.00	27,600.00	28,500.00
3	Boxes	6	Dental handpiece with led light	15,000.00	16,500.00	16,800.00
4	Boxes	25	Dental anesthesia w/ 2% epinephrine 1:100.000	31,250.00	36,250.00	37,500.00
5	Boxes	9	Surgical gloves nitrile small	2,250.00	2,700.00	2,655.00
6	Boxes	6	Surgical gloves nitrile medium	1,500.00	1,800.00	1,770.00
7	Boxes	4	Surgical gloves nitrile large	1,200.00	1,260.00	1,240.00
8	Boxes	11	Disposable face mask 100 pcs per box	1,650.00	1,925.00	2,035.00
9	Packs	12	Disposable bibs soft cotton 100 pcs per pack	2,880.00	3,120.00	3,000.00
10	Bottles	3	Gel foam 20 cubes per bottle	1,155.00	1,185.00	1,200.00
11	Bottles	6	Liquid disinfectant 1 liter per bottle	1,380.00	1,440.00	1,560.00
12	Bottles	12	Alcohol 70% isopropyl 500ml per bottle	1,080.00	1,320.00	1,260.00
13	Packs	12	Cotton balls	480.00	660.00	600.00
14	Bottles	12	Povidone iodine gargle 60ml	1,200.00	1,320.00	1,440.00
15	Bottles	4	Topical anesthesia gel with flavor	880.00	940.00	920.00
16	Boxes	2	Temporary filling-cavition	1,100.00	N/A	1,150.00
17	Tubes	5	Micro applicator tip	400.00	475.00	500.00
18	Bottles	6	Acid etchant 50ml 37%	1,560.00	1,650.00	1,740.00
19	Tubes	6	Dental bonding agent 5ml	3,900.00	4,080.00	4,200.00
20	Tubes	5	Light cured composite shade A2	3,500.00	3,625.00	3,650.00
21	Tubes	5	Light cured composite shade A3	3,500.00	3,625.00	3,650.00
22	Packs	18	Dental gauze pad	1,170.00	1,440.00	1,350.00
23	Packs	12	Head cap	1,200.00	N/A	N/A
24	Pieces	18	Pit and fissure sealant	9,900.00	10,800.00	11,700.00
25	Packs	12	Oral prophylaxis brush	2,100.00	2,640.00	3,000.00
26	Pieces	10	Round dental brus-small	400.00	500.00	650.00
27	Pieces	10	Prosthodontic brus-assorted	400.00	500.00	650.00
28	Pieces	100	Soft bristles toothbrush	2,500.00	3,000.00	3,500.00
29	Packs	8	Disposable saliva ejector tip	960.00	1,120.00	1,200.00
30	Packs	15	Cotton tip applicator	975.00	N/A	N/A
			NOTHING FOLLOWS		*Quote Above AB	*Quote Above ABC
				124,570.00	133,725.00	139,700.00

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:


NIEVES D. EBANIO

BAC Vice-Chairman


ATTY. ANNETTE L. DOYAEN

Member


NIÑO M. TIBANGAY

Member

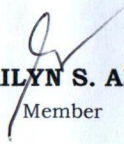

HARRIS G. DIZON JR.

Member

Canvasser


MARY JANE M. MALIHOD

Member


MARILYN S. API-IT

Member

Award is hereby given to the bidder with prices quoted being the lowest and the most advantageous to the government. Subject for Post Qualification.


CHRISTOPHER C. BENIGNO, PhD, EdD, CESO VI

BAC CHAIRMAN



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

RESOLUTION NO. 296 S. 2023

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO MANZO DENTAL SUPPLIES TRADING

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Dental materials for Dental Treatment** with an Approved Budget for the Contract (ABC procurement of) **One Hundred Twenty Four Thousand Five Hundred Seventy Pesos Only (₱124,570.00)** (Annex A);

WHEREAS on November 22, 2023, 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)
MANZO DENTAL SUPPLIES TRADING	₱ 124,570.00
EXCELIDENT TRADING	₱ 133,725.00
ZYMED MEDICAL DISTRIBUTORS	₱ 139,700.00

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

Supplier/Distributors	Non-Compliance
EXCELIDENT TRADING	Quote Above ABC
ZYMED MEDICAL DISTRIBUTORS	Quote Above ABC

WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder namely **MANZO DENTAL SUPPLIES TRADING** and submitted on November 30, 2023 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **MANZO DENTAL SUPPLIES TRADING** has been found to be in order in all respect complying as to the item description and is found to be the **Lowest Calculated and Responsive Bidder**;

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 **MANZO DENTAL SUPPLIES TRADING** for the **Procurement of Dental materials for Dental Treatment** in the amount of **One Hundred Twenty Four Thousand Five Hundred Seventy Pesos Only (₱124,570.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **14th day of December, 2023**, Baguio Division Office Conference Hall, Baguio City.

CHRISTOPHER C. BENIGNO, PhD, EdD, CESO VI
BAC Chairperson

NIEVES D. EBANIO
BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAOEN
BAC Member

NIÑO TIBANGAY
BAC Member

HARRIS G. DIZON JR.
BAC Member

MARY JANE M. MALIHOD
BAC Member

MARILYN S. API-IT
BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent
Approved on _____
(date of approval)





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

RESOLUTION NO. 328. 2023

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the “**Procurement of Dental Materials for Dental Treatment** with an Approved Budget for the Contract (ABC) of **One Hundred Twenty Four Thousand Five Hundred Seventy Pesos Only (₱ 124,570.00)** (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 materials for “**Dental Treatment**”;

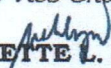
RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php 50,000.00 and above), and other conspicuous place at the premises of the DO.


November 16, 2023, *Baguio Division Office Conference Hall, Baguio City.*


CHRISTOPHER C. BENIGNO Phd,EdD, CESO VI
BAC Chairperson

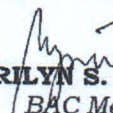

NIEVES D. EBANIO
BAC Vice-Chairperson


NIÑO TIBANGAY
BAC Member



ATTY. ANNETTE L. DOYAOEN
BAC Member


HARRIS G. DIZON JR.
BAC Member

MARY JANE M. MALIHOD
BAC Member


MARILYN S. API-IT
BAC Member

APPROVED:


SORAYA T. FACULO, PhD, CESO VI
Assistant Schools Division Superintendent
Officer-in-Charge
Office of the Schools Division Superintendent

Approved on 11-16-23
(date of approval)

