



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

**NOTICE OF AWARD**

July 31, 2024

**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 supplies for the schools Dental Health Care Program Clinics** in the amount of PHILIPPINE PESOS **Ninety Nine Thousand Nine Hundred Eighty Five Pesos Only (₱99,985.00)** 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:

*JUDA BENHUR MANZO*

(Signature Over Printed Name)

*8/6/2024*

(Date)

07/31/2024  
/pjm/



Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600  
Telephone No.: (074) 665-1231  
Email Address: [baguio.city@deped.gov.ph](mailto:baguio.city@deped.gov.ph)



DepEd Tayo Baguio City



<https://depedpines.com>

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## PURCHASE ORDER

DepEd, Division Of Baguio

Supplier : <b>MANZO DENTAL SUPPLIES TRADING</b>	P.O. No. : 24-08-112
Address : 57 NorthHills Bldg., Lower Gen. Luna Rd, Baguio City	Date : August 1, 2024
TIN: 483-789-530-001	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 : 7 days after receipt of NTP
Date of Delivery : 7 days after receipt of NTP	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pieces	Aspirating Syringe	6 ✓	400.00	2,400.00
2	Sets	Dental Luxator Set(3 Pcs/Set) 1mm Straight, 2mm Straight, 3mm Straight	2 ✓	1,500.00	3,000.00
3	Pieces	Contra angle Low Speed Handpiece, Push button chuck, Max speed: 2300min-1	4 ✓	3,500.00	14,000.00
4	Pieces	Dental Scaler Detachable Handpiece HW-5L with Light, Dental Chair Fit	1 ✓	7,500.00	7,500.00
5	Pieces	Gum Separator	6 ✓	70.00	420.00
6	Pieces	Extraction Forcep #210 Stainless steel	4 ✓	650.00	2,600.00
7	Pieces	Kidney Basin Stainless Steel 8 inches	4 ✓	450.00	1,800.00
8	Set	Digital Blood pressure Apparatus Measurement Method: Oscillometric Mathod Measurement range: 0-299mm/Hg Pulse: 40-180 beats/min Battery life: Capacity of new alkaline batteries-approx 1000 measurements Power Source: 4 "AA" batteries 1.5v or AC adapter (optional, INPUT AC100-240V 50/60Hz 0.12A) Arm Cuff: Fits arm circumference 22-32cm	1 ✓	1,800.00	1,800.00
9	Set	Instrument Tray with Lid Size: 12 X 8 Stainless steel Easy To Clean Autoclavable deal For Hospitals, Labs, And Surgical Centers	3 ✓	2,300.00	6,900.00
10	Piece	Stainless steel medical Utiity Cart w/ 2 shelves w/ railings on all sides. Dimensions: 60x40x86 cm, strong bearing capacity w/brake wheel	1 ✓	6,250.00	6,250.00
11	Box	Stainless steel Scalpel Bade # 15 Individually wrapped and sealed in aluminum foil 100 pcs/box	1 ✓	750.00	750.00
12	Sets	Dental Light Curing Unit: Power input-100-240 VAC 50 Hz/60Hz; Power output-5 V DC/1A; Wavelength-385-515 nm; Light intensity- 1000mW/cm2 - 2500mW/cm2; Battery-2600mA	2 ✓	4,500.00	9,000.00
13	Boxes	Surgical Gloves Nitrile Small	15 ✓	250.00	3,750.00
14	Boxes	Surgical Gloves Nitrile Meidum	10 ✓	250.00	2,500.00
15	Boxes	Surgical Gloves Latex w/ Powder Large	6 ✓	270.00	1,620.00
16	Packs	Waterproof Disposal Dental Bib 100 pcs/pack	10 ✓	250.00	2,500.00
17	Packs	Microfiber Towel 10 pieces/pack	2 ✓	580.00	1,160.00
18	Rolls	Barrier Film 6"x4"/1200 sheets	2 ✓	480.00	960.00
19	Tubes	Calcium Hydroxide Cavity Liner Light Cured 2g/tube	3 ✓	850.00	2,550.00
20	Tubes	Light Curing Flowable Composite Resin A2 2ml/syringe 2tubes/pack	3 ✓	1,600.00	4,800.00
21	Tubes	Light Curing Composite Resin 4g/tube Shade A2	6 ✓	800.00	4,800.00
22	Sets	Composite Finishing and Polishing Bur kit. 10 diamond burs in yellow grit per kit	3 ✓	495.00	1,485.00
23	Sets	Scaler tip (G1,G2,G3,G4)	2 ✓	800.00	1,600.00
24	Sets	Carbide Bur(6pieces/set)	2 ✓	900.00	1,800.00
25	Bottles	Flouride Gel 500ml 1.23% AFL Thixotropic with vitamin E and xylitol (Strawberry Flavor)	4 ✓	1,100.00	4,400.00
26	Cans	Handpiece Lubricant Spray 500 ml	2 ✓	300.00	600.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
27	Pieces	Hollenback Carver Small	6 ✓	70.00	420.00
28	Pieces	Dental Floss 50 meters	10 ✓	85.00	850.00
29	Pieces	Bur Block Holder Metal 18 Holes Autoclavable	4 ✓	260.00	1,040.00
30	Pieces	Topical Anesthesia with Benzocaine	9 ✓	200.00	1,800.00
31	sets	Rubber Dam Kit (Medical grade Stainless Steel 1 Rubber dam Forcep, 2 Rubber dam Frames(Adult and Pedo),1 Rubber Dam Punch, 10 pieces assorted Rubber dam Clamp )	1 ✓	3,130.00	3,130.00
32	Pack	Wooden wedge; super thin; short; 100pcs/pack	1 ✓	500.00	500.00
33	Bottles	Light curing Dentin and enamel Bonding agent 5ml/bottle	2 ✓	650.00	1,300.00
		*** 2 -3 YEARS EXPIRATION FROM DATE OF MANUFACTURE***			
		***NOTHING FOLLOWS***			


**Dental Supplies for the Schools Dental Health Care Program Clinics**

TOTAL **99,985.00**

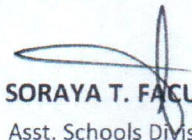
Total Amount in Words: **Ninety Nine Thousand Nine Hundred Eighty Five Pesos Only**

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:

  
 MANZO DENTAL SUPPLIES TRADING  
8/17/2024  
 DATE

Very truly yours,

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

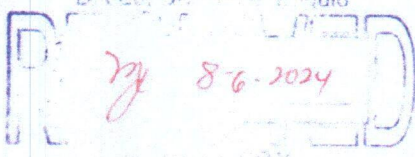
Fund Cluster : 01  
 Funds Available : 99,985.00

  
**LILIBETH G. DEGSI**  
 Accountant III

ORS/BURS No. : 2024-05-0163  
 Date of the ORS/BURS: 8/7/24  
 Amount : 99,985.00

pjn

**COMMISSION ON AUDIT**

Office of the Auditor  
 Division Office of Cebu  


**RECEIVED**  
**AUG 07 2024**  
**BUDGET**  
 By: U Time:



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

**NOTICE TO PROCEED**

**August 2, 2024**

**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 supplies for the schools Dental Health Care Program Clinics** in the amount of PHILIPPINE PESOS **Ninety Nine Thousand Nine Hundred Eighty Five Pesos Only (₱99,985.00)** 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)


8/8/2024

(Date)

08/02/2024  
/pjn/



Address: 82 Military Cutoff Rd,  
Telephone No.: (074) 665-123  
Email Address: baguio.city@d

 DepEd Tayo Baguio City


Abstract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ open on July 9, 2024 at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	MANZO DENTAL SUPPLIES TRADING	EXCELDENT TRADING	ZYMED MEDICAL DISTRIBUTORS
1	Pieces	6	Aspirating Syringe	2,400.00	2,580.00	2,520.00
2	Sets	2	Dental Luxator Set(3 Pcs/Set) 1mm Straight, 2mm Straight, 3mm Straight	3,000.00	3,080.00	3,100.00
3	Pieces	4	Contra angle Low Speed Handpiece, Push button chuck, Max speed: 2300min-1	14,000.00	14,400.00	14,160.00
4	Pieces	1	Dental Scaler Detachable Handpiece HW-5L with Light, Dental Chair Fit	7,500.00	6,800.00	-
5	Pieces	6	Gum Separator	420.00	450.00	444.00
6	Pieces	4	Extraction Forcep #210 Stainless steel	2,600.00	2,720.00	2,640.00
7	Pieces	4	Kidney Basin Stainless Steel 8 inches	1,800.00	1,900.00	1,820.00
8	Set	1	Digital Blood pressure Apparatus Measurement Method: Oscillometric Method Measurement range: 0-299mm/Hg Pulse: 40-180 beats/min Battery life: Capacity of new alkaline batteries-approx 1000 measurements Power Source: 4 "AA" batteries 1.5v or AC adapter (optional, INPUT AC100-240V 50/60Hz 0.12A) Arm Cuff: Fits arm circumference 22-32cm	1,800.00	1,900.00	2,050.00
9		3	Instrument Tray with Lid Size: 12 X 8 Stainless steel Easy To Clean Autoclavable deal For Hospitals, Labs, And Surgical Centers	6,900.00	7,200.00	7,050.00
10	Piece	1	Stainless steel medical Utility Cart w/ 2 shelves w/ railings on all sides. Dimensions: 60x40x86 cm, strong bearing capacity w/brake wheel	6,250.00	6,500.00	6,280.00
11	Box	1	Stainless steel Scalpel Blade # 15 Individually wrapped and sealed in aluminum foil 100 pcs/box	750.00	800.00	760.00
12	Sets	2	Dental Light Curing Unit: Power input-100-240 VAC 50 Hz/60Hz; Power output-5 V DC/1A; Wavelength-385-515 nm; Light intensity-1000mW/cm <sup>2</sup> - 2500mW/cm <sup>2</sup> ; Battery-2600mA	9,000.00	9,400.00	9,200.00
13	Boxes	15	Surgical Gloves Nitrile Small	3,750.00	4,200.00	3,900.00
14	Boxes	10	Surgical Gloves Nitrile Medium	2,500.00	2,800.00	2,600.00
15	Boxes	6	Surgical Gloves Latex w/ Powder Large	1,620.00	1,680.00	1,650.00
16	Packs	10	Waterproof Disposal Dental Bib 100 pcs/pack	2,500.00	2,700.00	2,550.00
17	Packs	2	Microfiber Towel 10 pieces/pack	1,160.00	1,200.00	1,170.00
18	Rolls	2	Barrier Film 6"x4"/1200 sheets	960.00	1,000.00	980.00
19	Tubes	3	Calcium Hydroxide Cavity Liner Light Cured 2g/tube	2,550.00	2,640.00	2,610.00
20	Tubes	3	Light Curing Flowable Composite Resin A2 2ml/syringe 2tubes/pack	4,800.00	4,950.00	5,100.00

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	MANZO DENTAL SUPPLIES TRADING	EXCELLENT TRADING	ZYMED MEDICAL DISTRIBUTORS
21	Tubes	6	Light Curing Composite Resin 4g/tube Shade A2	4,800.00	5,100.00	4,920.00
22	Sets	3	Composite Finishing and Polishing Bur kit. 10 diamond burs in yellow grit per kit	1,485.00	1,560.00	1,500.00
23	Sets	2	Scaler tip (G1,G2,G3,G4)	1,600.00	1,700.00	1,620.00
24	Sets	2	Carbide Bur(6pieces/set)	1,800.00	1,900.00	1,840.00
25	Bottles	4	Flouride Gel 500ml 1.23% AFL Thixotropic with vitamin E and xylitol (Strawberry Flavor)	4,400.00	4,800.00	4,600.00
26	Cans	2	Handpiece Lubricant Spray 500 ml	600.00	630.00	620.00
27	Pieces	6	Hollenback Carver Small	420.00	468.00	450.00
28	Pieces	10	Dental Floss 50 meters	850.00	950.00	1,000.00
29	Pieces	4	Bur Block Holder Metal 18 Holes Autoclavable	1,040.00	1,100.00	1,080.00
30	Pieces	9	Topical Anesthesia with Benzocaine	1,800.00	2,520.00	2,070.00
31	sets	1	Rubber Dam Kit (Medical grade Stainless Steel 1 Rubber dam Forcep, 2 Rubber dam Frames(Adult and Pedo),1 Rubber Dam Punch, 10 pieces assorted Rubber dam Clamp )	3,130.00	3,500.00	-
32	Pack	1	Wooden wedge; super thin; short; 100pcs/pack	500.00	550.00	530.00
33	Bottles	2	Light curing Dentin and enamel Bonding agent 5ml/bottle	1,300.00	1,360.00	1,320.00
			*** 2 -3 YEARS EXPIRATION FROM DATE OF MANUFACTURE***		*Quote Above ABC	
				99,985.00	105,038.00	INCOMPLETE

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:

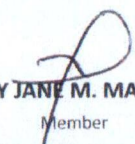
  
**NIÑO M. TIBANGAY**  
 BAC Vice-Chairman

  
**ATTY. ANNETTE L. DOYAOEN**  
 Member

  
**HARRIS G. DIZON JR.**  
 Member

  
**NIEVES D. EBANIO**  
 Member

Carvasser

  
**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.

  
**CARMELO F. MERIS**  
 BAC CHAIRMAN



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

RESOLUTION NO. 118 S. 2024

**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 Supplies for the Schools Dental Health Care Program Clinics** with an Approved Budget for the Contract (ABC procurement of **One Hundred Thousand Pesos Only (₱100,000.00)** (Annex A);

WHEREAS on July 2, 2024, 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	₱ 99,985.00
EXCELIDENT TRADING	₱ 105,038.00
ZYMED MEDICAL DISTRIBUTORS	INCOMPLETE

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	INCOMPLETE

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 **MANZO DENTAL SUPPLIES TRADING** and submitted on July 29, 2024 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.

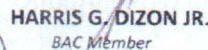
NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **MANZO DENTAL SUPPLIES TRADING** for the **Procurement of Dental Supplies for the Schools Dental Health Care Program Clinics** in the amount **Ninety Nine Thousand Nine Hundred Eighty Five Pesos Only (₱99,985.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 30<sup>th</sup> day of July, 2024, Baguio Division Office Conference Hall, Baguio City.

  
**CARMEL F. MERIS**  
 BAC Chairperson


  
**NINO TIBANGAY**  
 BAC Vice-Chairperson

  
**ATTY. ANNETTE L. DOYAOEN**  
 BAC Member

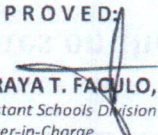
  
**HARRIS G. DIZON JR.**  
 BAC Member

  
**NIEVES D. EBANIO**  
 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)




Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600

Telephone No.: (074) 665-1231

Email Address: [baguio.city@deped.gov.ph](mailto:baguio.city@deped.gov.ph)

 DepEd Tayo Baguio City

 <https://depedpines.com>



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

**RESOLUTION NO. 135 s. 2024**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the “**Procurement of Dental Supplies for the School Dental Health Care Program Clinics**” with an Approved Budget for the Contract (ABC) of **One Hundred Thousand Pesos Only (P 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 – Negotiated Procurement;

**WHEREAS** pursuant to Section 53.9 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 procurement of “**Dental Supplies**”;

**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.

June 24, 2024, *Baguio Division Office Conference Hall, Baguio City.*

**CARMEL F. MERIS**  
 BAC Chairperson

**NIÑO TIBANGAY**  
 BAC Vice-Chairperson

**NIEVES D. EBANIO**  
 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 6-28  
 (date of approval)

