



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

NOTICE OF AWARD

February 19, 2025

CHARITO F. BACULLO
CFB MARKETING & GENERAL MERCHANDISE

Dear Mr. Bacullo:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Medicines for Division Office and Schools** in the amount of PHILIPPINE PESOS **One Hundred Twenty Four Thousand Pesos Only (₱124,000.00)** 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
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

2/19/2025
vgc



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

CONTRACT AGREEMENT
No. 2025-02-030

THIS AGREEMENT, made this 20th day of February , 2025 between the Department of Education, **Schools Division of Baguio City**, located at **#82 Military Cut-Off, Baguio City** represented herein by its **Schools Division Superintendent, SORAYA T. FACULO PhD, CESO VI** (hereinafter called the "Entity") and **CFB MARKETING & GENERAL MERCHANDISE** represented herein by **Charito F. Bacullo** (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Contractor execute the **Procurement of Medicines for Division Office and Schools** (hereinafter called "the Supplies") and the Entity has accepted the Bid for **One Hundred Twenty Four Thousand Pesos Only (PhP 124,000.00)** by the Supplier for the execution and completion of such delivery of supplies and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, *viz.*:
 - a. Request for Quotation (RFQ);
 - i. Specifications
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - c. Notice of Award of Contract and the Bidder's conforme thereto; and
 - d. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. The contract duration shall be within **fifteen (15) calendar days** after receipt of the notice to proceed;
4. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to execute and complete the delivery of the supplies and remedy any defects therein in conformity with the provisions of this Contract in all respects;
5. The Entity hereby covenants to pay the supplier in consideration of the execution and completion of the delivery of the supplies and the remedying of defects wherein, the Contract Price or such other sum as may become payable



Republic of the Philippines
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SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

February 21, 2025

CHARITO F. BACULLO
CFB MARKETING & GENERAL MERCHANDISE


Dear Mr. Bacullo:

This refers to our award of contract to your company for the **Procurement of Medicines for Division Office and Schools** in the amount of PHILIPPINE PESOS **One Hundred Twenty Four Thousand Pesos Only (₱124,000.00)** inclusive of appropriate taxes and fees.

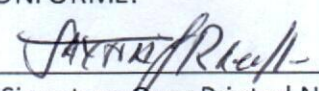
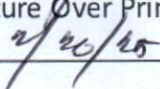
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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
Schools Division Superintendent

CONFORME:


(Signature Over Printed Name)

(Date)

02/21/2025
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Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on **February 4, 2025** at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER
				CHARITO BACULO/CFB MARKETING & GENERAL MERCHANDISE	BLESSED ST.JOHN	JLC PHARMA
1	Bottles	100	Paracetamol Syrup (250mgs/5ml)	4,300.00	3,500.00	6,000.00
2	Boxes	40	Chewable Paracetamol Tablet (120 mg)	16,000.00	4,000.00	100,000.00
3	Boxes	40	Paracetamol Tablet (500 mg)	4,000.00	9,320.00	28,000.00
4	Bottles	50	Lagundi Syrup 120 (300mg/5ml)	3,750.00	4,500.00	7,500.00
5	Boxes	10	Mefenamic acid (250mg)(100 tabs/box)	1,000.00	1,500.00	3,000.00
6	Boxes	10	Mefenamic acid (500mg)(100 tabs/box)	1,200.00	2,800.00	5,000.00
7	Boxes	5	Oresol (100 sachet/box)	1,500.00	875.00	1,500.00
8	Bottles	50	Betadine (60ml)	3,800.00	3,250.00	9,000.00
9	Boxes	15	Band-aid (100 /box)	4,200.00	3,000.00	3,000.00
10	Bottles	100	Pheny/propanolamine HCl	2,000.00	6,000.00	10,300.00
11	Bottles	50	Cetirizine Syrup 60 ml	1,350.00	2,350.00	12,250.00
12	Boxes	10	Cetirizine (10mg/tab)	700.00	2,000.00	7,000.00
13	Bottles	50	Aceite de Manzanilla	3,000.00	900.00	1,500.00
14	Boxes	20	Losartan (50mg)	2,400.00	7,760.00	14,000.00
15	Boxes	20	Losartan (100mg)	4,400.00	8,400.00	18,000.00
16	Boxes	20	Amlodipine (10mg)	1,600.00	3,700.00	6,000.00
17	Bottles	50	Ethyl Alcohol 500 ml 70%	7,000.00	4,500.00	5,000.00
18	Bottles	100	Efficascent Oil 120 ml	11,500.00	10,000.00	11,000.00
19	Boxes	20	Azithromycin (500mg) (5tabs/box)	1,700.00	6,500.00	8,000.00
20	Tablets	100	Aluminum Hydroxide and Magnesium Hydroxide Suspension	2,400.00	6,000.00	9,000.00
21	Tablets	10	Ibuprofen (200g) soft gel capsule (100/box)	9,200.00	8,000.00	11,000.00
22	Boxes	25	Phenylpropanolamine Hydrochloride Chlorphenamine Maleate Paracetamol 25mg/2mg/325mg	5,500.00	7,500.00	22,500.00

23	Boxes	20	Omeprazole 40g	11,200.00	14,700.00	24,000.00
24	Boxes	50	Cotton Balls 300/pack	4,500.00	4,800.00	7,500.00
25	Packs	30	Latex Surgical Gloves 100/box	12,000.00	11,400.00	15,000.00
26	Pieces	100	Zinc Oxide plus Calamine 555.7mg/164.5 per 3.5 g	3,800.00	4,200.00	6,000.00
TOTAL				124,000.00	141,455.00	351,050.00

We hereby certify that the bids or quotations received were opened at the date prices offered as stated above.

BAC Members:


NIÑO M. TIBANGAY


BAC Vice-Chairperson


ATTY. ANNETTE L. DOYAOEN

Member


NIEVES D. EBANIO

Member


HARRIS G. DIZON JR.

Member

MARY JANE M. MALIHOD

Member

MARILYN S. API-IT

Member

Canvasser

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


CARMEL F. MERIS

BAC CHAIRPERSON



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

RESOLUTION NO. 054, S. 2025

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO CFB MARKETING & GENERAL MERCHANDISE

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Medicines for Division Office and Schools** with an Approved Budget for the Contract (ABC) of **One Hundred Fifty Thousand Pesos Only (₱150,000.00)** (Annex A);

WHEREAS on January 13, 2025, 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)
CFB MARKETING & GENERAL MERCHANDISE/CHARITO F. BACULLO	₱ 124,000.00
BLESSED ST. JOHN	₱ 141,455.00
JLC PHARMA	₱ 351,050.00

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

Supplier/Distributors	Non-Compliance
BLESSED ST. JOHN	failure to meet required specifications with attached waiver
JLC PHARMA	non responsive since the supplier cannot be reached and located


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 **CFB MARKETING & GENERAL MERCHANDISE/CHARITO F. BACULLO** and submitted on February 12, 2025 at Baguio City;


WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **CFB MARKETING & GENERAL MERCHANDISE/CHARITO F. BACULLO** has been found to be in in order in all respect complying as to the item description and is found to be the Lowest Calculated and Responsive Bidder;

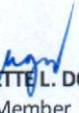
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.


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 to, **CFB MARKETING & GENERAL MERCHANDISE/CHARITO F. BACULLO** for the **Procurement of Medicines for Division Office and Schools** in the amount of **One Hundred Twenty Four Thousand Pesos Only (₱124,000.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 18th day of February, 2025, at the Baguio Division Office Conference Hall, Baguio City.


CARMELA E. MERIS
BAC Chairperson


NIÑO TIBANGAY
BAC Vice-Chairperson


ATTY. ANNETTE L. DOYAOEN
BAC Member

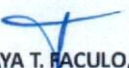

HARRIS G. DIZON JR.
BAC Member

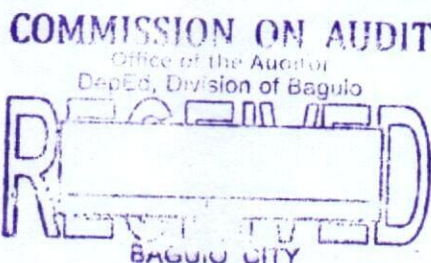

NIEVES D. EBANIO
BAC Member

MARY JANE M. MALIHOD
BAC Member

MARILYN S. API-IT
BAC Member

APPROVED:


SORAYA T. PACULO, PhD, CESO VI
Schools Division Superintendent
Approved on _____
(date of approval)





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

under the provisions of this Contract at the times and in the manner prescribed by this Contract;

6. The Contract Price shall be paid to the supplier through the Government disbursing procedures subject to the payment, retention money, and warranty provisions in the General Conditions of Contract, the Special Conditions of Contract, and the IRR of RA 9184;
7. The Supplier shall pay the Entity for Liquidated Damages (LD), and not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the delivery of supplies for every day of delay. The Entity shall deduct the liquidated damages from payments or any money due or which may become due the Supplier under this contract and/or collect such liquidated damages from the retention money or other securities posted by the Supplier whichever is convenient to the Entity. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this contract, the Entity shall rescind this Contract, without prejudice to other courses of action and remedies open to the Entity;
8. The Supplier shall be liable for an additional thirty percent (30%) in damages if the items are not delivered according with the provided specifications within the contract period specified in this agreement.
9. In consideration for the sum of **One Hundred Twenty Four Thousand Pesos Only (PhP 124,000.00)** or such other sums as may be ascertained, **CFB MARKETING & GENERAL MERCHANDISE** agrees to Complete the Procurement of Dental Supplies and Materials for Dental Treatments in accordance with his/her/its Quote.
10. The Department of Education, **Schools Division of Baguio City** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.


SORAYA T. FACULO PhD, CESO VI

Head of the Procuring Entity

for:

Department of Education, Schools
Division of Baguio City


CHARITO F. BACULLO

Authorized Representative

for:

CFB MARKETING & GENERAL
MERCHANDISE

Allotment Available:


BELEN R. TOMIN

Administrative Officer V/Budget

Funds Available:


LILBETH G. DEGSI

Accountant III



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

REPUBLIC OF THE PHILIPPINES)
Bontoc, Mt. ProV.) S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in Mt. ProV., Philippines, this ____ day
of FEB 27, 2025, personally appeared:

GOVERNMENT ISSUED IDENTIFICATIONS
(Passport, Driver's License, SSS, GSIS, Philhealth...IDs)

NAME	NUMBER	ISSUED AT
SORAYA T. FACULO PhD, CESO VI OWNER	190-294-937	BAGUIO CITY

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND NOTARIAL SEAL, on the date and place first above written.

KEVIN C. CABAL
Notary Public
Valid until Dec. 31, 2025
PTR No. 3729962 / Jan. 03 2025
TIN: 173 546 608 000
IBP Ref. No. 53948
MCLE Compliance No. VII 0017376
3rd floor Mansan Building, Bontoc
Mountain Province

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