



Republic of the Philippines
Department of Education
 Region IV-A
 SCHOOLS DIVISION OF QUEZON PROVINCE

Bids and Awards Committee

NOTICE TO AWARD

October 7, 2020

MR. RAFAEL A. EDAÑO
 Marketing Manager
GILF MEDICAL AND SUPPLIES TRADING
 #57 General Luna Street, Barangay Angeles Zone 2
 Tayabas, City

Dear **MR. EDAÑO**:

We are pleased to inform you that your quotation for the "Supply and Delivery of Medical and Dental Supplies from the SBFP SY 2019 excess fund" for Elementary Nurses, Dentist, Dental Aide and for Clinic use at SDO-Quezon amounting to Ninety One Thousand Two Hundred Sixty Pesos and 00/100 (**PhP 91, 260.00**), undertaken through Shopping Method Procurement, in accordance with Section 52.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, has been determine to be most advantageous to the government.

A Purchase Order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


ELIAS A. ALICAYA JR., Ed.D
 Assistant Schools Division Superintendent
 Officer in Charge- Office of the Schools Division Superintendent

CONFORME:


MR. RAFAEL A. EDAÑO Marketing Manager
GILF MEDICAL AND SUPPLIES TRADING

October 21, 2020

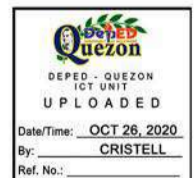
 (Date)

*Please return the original copy of this Notice to the DepED- DIVISION OF QUEZON through its BAC Secretariat located at Talipan, Pagbilao, Quezon.

DEPEDQUEZON-TM-SDS-04-0025-003



"Creating Possibilities, Inspiring Innovations"
 Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
 Trunkline #: (042) 784-0366, (042) 784-0164, (042) 784-0391, (042) 784-0321
 Email Address: quezon@deped.gov.ph
 Website: www.depedquezon.com.ph





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Bids and Awards Committee

**BAC Resolution Declaring the Single Calculated and Responsive Quotation (SCRQ)
and Recommending Approval**

Resolution No. 2020-10-06-104

Series of 2020

WHEREAS, the *Department of Education, Division of Quezon* posted a Request for Quotation on Philgeps and at conspicuous place of the premises of *DepED Division of Quezon* for the Supply and Delivery of Medical Supplies from SBFP SY 2019 excess fund for Elem. Nurses, Dentist, Dental Aide and for Clinic use-SDO- Quezon for the priority project at SDO Quezon and posted invitation on Philgeps and at conspicuous place of the premises of *DepEd Division of Quezon* continuously for 3 days

WHEREAS, in response to the said requests/advertisements, one (1) bidder submitted a quotation on October 5, 2020;

WHEREAS, said bidders were found to be complying for the Eligibility and Technical Components of the quotation;

WHEREAS, the assessment of the proposal of the Bidder resulted in the following quotation:

Name of Bidder	Bid Amount (As Read)
GILF MEDICAL RQUIPMENT AND SUPPLIES TRADING	PhP 91, 260.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Single Calculated/Rated Quotation, it has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

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Registration Number:
QAC/R63/0216



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To declare **GILF MEDICAL EQUIPMENT AND SUPPLIES TRADING** as the Bidder with the Single Calculated/Rated and Responsive Quotation for the Supply and Delivery of Medical Supplies from SBFP SY 2019 excess fund for Elem. Nurses, Dentist, Dental Aide and for Clinic use at SDO-Quezon.

To recommend for approval by the Schools Division Superintendent of the Division of Quezon the foregoing findings.

RESOLVED, at the Division of Quezon, this 6th day of October, 2020.


GREGORIO A. CO, JR.
BAC Chairman

HERBERT D. PEREZ
Vice Chairperson


ELIZABETH M. DE VILLA
Member


LORENA S. WALANGSUMBAT
Member


MARIA DOLORES D. ATIENZA
Member


JOSEPH E. JARASA
Member


WALTER F. SALAROSA
Member

APPROVED:


ELIAS A. ALICAYA JR., Ed.D
Assistant Schools Division Superintendent
Officer in Charge- Office of the Schools Division Superintendent

bacdmvj10/06/2020

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PURCHASE ORDER
DEPED DIVISION OF QUEZON
Entity Name

Supplier : <u>GILF MEDICAL EQUIPMENT AND SUPPLIES TRADING</u> Address : 57 GEN. LUNA ST.ANGELES ZONE 2 TAYABAS CITY TIN : _____			P.O. No. : <u>S09-140-20</u> Date : <u>OCTOBER 8, 2020</u> Mode of Procurement : <u>Shopping Method</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>DEPED DIVISION OF QUEZON</u> Date of Delivery : _____			Delivery Term : <u>15 Calendar Days upon received of Notice to Proceed</u> Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS	N95 1860 MEDICAL MASK NOTE: Additional free 10pcs of N95 1860	351	260.00	91,260.00
					91,260.00
(Total Amount in Words)					
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		
<u>GILF MEDICAL EQUIPMENT AND SUPPLIES TRADING</u> Signature over Printed Name of Supplier			 <u>ELIAS A. ALICAYA, JR.</u> Signature over Printed Name of Authorized Official		
_____ Date			OIC- Schools Division Superintendent Designation		
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<u>SUSAN P. FONTARUM</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					



Republic of the Philippines
Department of Education
Region IV-A
SCHOOLS DIVISION OF QUEZON PROVINCE

Bids and Awards Committee

NOTICE TO PROCEED

October 9, 2020

MR. RAFAEL A. EDAÑO
Marketing Manager
GILF MEDICAL AND SUPPLIES TRADING
#57 General Luna Street, Barangay Angeles Zone 2
Tayabas, City

Dear **MR. EDAÑO**:

This refers to our award of contract to your company for the project "Supply and Delivery of Medical and Dental Supplies from the SBFP SY 2019 excess fund" for Elementary Nurses, Dentist, Dental Aide and for Clinic use at SDO-Quezon amounting to Ninety One Thousand Two Hundred Sixty Pesos and 00/100 (**PhP 91,260.00**), inclusive of appropriate taxes and fees, pursuant to BAC Resolution No. 2020-10-06-104 s. 2020

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 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 through its BAC Secretariat at the soonest.

Very truly yours,

ELIAS A. ALICAYA JR., Ed.D
Assistant Schools Division Superintendent
Officer in Charge- Office of the Schools Division Superintendent

RECEIVED BY:


MR. RAFAEL A. EDAÑO/ Marketing Manager
GILF MEDICAL AND SUPPLIES TRADING

October 22, 2020

(Date)

DEPEDQUEZON-TM-SDS-04-0025-003



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