



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DOMINICAN-MIRADOR NATIONAL HIGH SCHOOL
PEDRO FUENTES SREET, DOMINICAN HILL, BAGUIO CITY

NOTICE OF AWARD

DANIEL S. CO

Cokins Everywear & General Merchandise
109 Kayang St., Baguio City

Sir:

We are pleased to notify you that your price quotation and proposal for the procurement of semi-expandable machinery equipment (smart TV, Flash drive) in the amount of PHILIPPINE PESOS **SIXTY-NINE THOUSAND PESOS ONLY (Php. 69, 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,

JANE MARIE M. NGOLAB

School Head

CONFORME:

(Signature Over Printed Name)

**COKINS EVERYWEAR
& GEN. MERCHANDISE**
(Date) 6/4, 2019
Baguio City



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
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PEDRO FUENTES SREET, DOMINICAN HILL, BAGUIO CITY

NOTICE TO PROCEED

DANIEL S. CO

Cokins Everywear & General Merchandise
109 Kayang St., Baguio City

Sir:

This refers to our award of contract to your company for the procurement of semi-expandable machinery equipment (smart T.V, Flash Drive) **in the amount of PHILIPPINE PESOS SIXTY-NINE THOUSAND PESOS ONLY (Php. 69, 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,

JANE MARIE M. NGOLAB

School Head

CONFORME:

(Signature Over Printed Name)

(Date)

6/10

COKINS EVERYWEAR & GENERAL MERCHANDISE
109 Kayang St., Baguio City



Republic of the Philippines
DEPARTMENT OF EDUCATION
 Cordillera Administrative Region
 DIVISION OF BAGUIO CITY
DOMINICAN MIRADOR NATIONAL HIGH SCHOOL
P. Fuentes St., Dominican Hill, Baguio City



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 003, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO COKINS EVERYWEAR & GENERAL MERCHANDISE FOR THE PROCUREMENT OF 4 ANDROID TV'S AND 30 FLASH DRIVES FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of android TV's and Flash Drives for the implementation of basic education learning continuity plan with an Approved Budget for the Contract (ABC) of **Sixty-Nine Thousand Pesos Only (Php 69, 000. 00)** (Annex A);

WHEREAS on June 2, 2021, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, to wit:

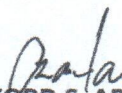
Supplier/Distributors	Quotation (Php)
BAGUIO ROMEL CORPORATION	PhP 62, 000.00
TARILJA ENTERPRISES	PhP 60, 000.00
COKINS EVERYWEAR & GENERAL MERCHANDISE	PhP 69, 000.00

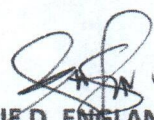
WHEREAS the proposal of Cokins Everywear & General Merchandise found to be the most compliant with the PR, and its price quotation amounting to **Sixty-Nine Thousand Pesos Only (Php 69, 000.00)** calculated responsive bid;

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 Negotiated Procurement – Small Value Procurement to **COKINS EVERYWEAR & GENERAL MERCHANDISE** for the procurement of **4 Android TV's and 30 flash drives for the implementation of basic education learning continuity plan** in the amount of **Sixty-Nine Thousand Pesos Only (Php 69, 000.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 8th day of June 2021, Dominican-Mirador National High School, Baguio City.


CLIFFORD S. ARIDAO
 BAC Chairperson


FRANKIE D. ENGLAN, JR.
 BAC Vice-Chairperson


NORALYN L. SIMEON
 BAC Member

APPROVED:



ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	BAGUIO ROMEL CORPORATION	TARILLA ENTERPRISES	COKINS EVERY WEAR & GENERAL MERCHANDISE
1	unit	4	TV: 40", LED SMART TV, YOUTUBE, USB PORT, HDMI PORT, LAN READY, SCREEN MIRRORING, GOOGLE PLAY, NETFLEX/YOUTUBE, ANDROID, BLUETOOTH	62,000.00	60,000.00	59,400.00
2	pieces	30	FLASH DRIVE: 32GB CAPACITY, USB version 3.0 port compatibility, plug-n-play, with light indicator, with memory chip/board firmly embedded in durable casing, with built-in USB interface cover (e.g. swivel slide/retractable type), with carrying strap (neck/wrist)	10,200.00	10,500.00	9,600.00
X-X-X-nothing follows-X-X-X						
TOTAL				72,200.00	70,500.00	69,000.00

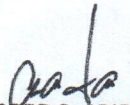
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

CANVASSED BY:

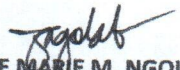

BICKERT G. DAGASEN
 Canvasser


NORALYN L. SIMEON
 Member


FRANKIE D. ENGLAN, JR.
 BAC Vice Chairman


CLIFFORD S. ARIDAO
 BAC Chairman

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


JANE MARIE M. NGOLAB
 School Head



PURCHASE ORDER
 Department of Education - CAR
 Division of Baguio City
DOMINICAN-MIRADOR NATIONAL HIGH SCHOOL
 P. Fuentes St., Dominican Hill, Baguio City
 Tel. No. (074) 424 - 9983

Supplier: <u>COKINS EVERYWEAR & GEN. MERCHANDISE</u> Address: <u>Kayang St., Baguio City</u> TIN: <u>165-287-294</u>	P.O. No.: <u>2021-06-003</u> Date: <u>June 9, 2021</u> Mode of Procurement: <u>shopping</u>
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: <u>Dominican-Mirador National High School</u>	Delivery Term: <u>DELIVERY</u>
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	TV: 40", LED SMART TV, YOUTUBE, USB PORT, HDMI PORT, LAN READY, SCREEN MIRRORING, GOOGLE PLAY, NETFLEX/YOUTUBE, ANDROID, BLUETOOTH	4.00	14,850.00	PHP 59,400.00
2	PIECES	FLASH DRIVE: 32GB CAPACITY, USB version 3.0 port compatibility, plug-n-play, with light indicator, with memory chip/board firmly embedded in durable casing, with built-in USB interface cover (e.g. swivel slide/retractable type), with carrying strap (neck/wrist)	30.00	320.00	PHP 9,600.00
x-x-x-nothing follows-x-x-x					

SIXTY NINE THOUSAND PESOS ONLY	PHP 69,000.00
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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.

Very truly yours,

Jane Marie M. Ngolab
JANE MARIE M. NGOLAB
 School Head

Conforme:

Daniel S. C...
 Signature over Printed Name of Supplier
COOKS EVERYWEAR & GEN. MERCHANDISE
 # 100 Kayang St., Baguio City
 Tel. 619-1076
 Date: 6/9

Funds Available:

Gm/Rebans

ALOBS No.: _____
 Amount: _____