



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
Division of Baguio City  
District 10



**PACDAY QUINIO ELEMENTARY SCHOOL**  
Km. 4, Asin Road, Baguio City

## NOTICE OF AWARD

**DANIEL S. CO**  
COKINS EVERYWEAR & GEN. MERCHANDISE

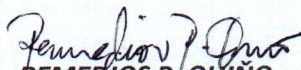
Dear Mr. CO:

We are pleased to notify you that your price quotation and proposal for the procurement of Filling Storage & Printing Supplies of SLM for the Implementation of BELPC in the amount of PHILIPPINE PESOS **Seventy-Two Thousand Nine Hundred Fifty-Five Pesos Only (Php 72,955.00)** inclusive of appropriate taxes and fees, has been accepted.

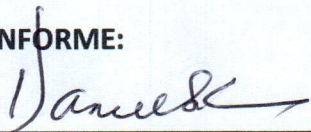
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

  
**REMEDIOS P. QUINO**  
School Head

CONFORME:

  
\_\_\_\_\_  
(Signature over Printed Name)

07-02-21

(Date)

**COKINS EVERYWEAR  
& GEN. MERCHANDISE**  
# 109 Kayang St., Tel. 610-1078  
Baguio City



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
Division of Baguio City  
District 10



**PACDAY QUINIO ELEMENTARY SCHOOL**  
Km. 4, Asin Road, Baguio City

## NOTICE TO PROCEED

**DANIEL S. CO**  
COKINS EVERYWEAR & GEN. MERCHANDISE

Dear Mr. CO:

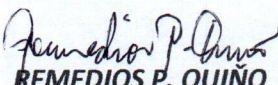
This refers to our award of contract to your company for the procurement of Filling Storage & Printing Supplies of SLM for the Implementation of BELPC in the amount of PHILIPPINE PESOS **Seventy-Two Thousand Nine Hundred Fifty-Five Pesos Only (Php 72,955.00)** inclusive of appropriate taxes and fees.

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.

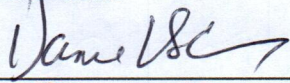
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

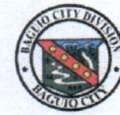
  
**REMEDIOS P. QUINO**  
School Head

CONFORME:

  
(Signature over Printed Name)  
08-10-21  
(Date)  
**COKINS EVERYWEAR & GEN. MERCHANDISE**  
# 199 Kayang St., Tel. 819-1078  
Baguio City



Republic of the Philippines  
**DEPARTMENT OF EDUCATION**  
Cordillera Administrative Region  
DIVISION OF BAGUIO CITY  
# 82 Military Cut-Off, Baguio City



**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 008, S. 2021**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO COKINS EVERYWEAR & GEN. MERCHANDISE FOR THE PROCUREMENT OF FILLING STORAGE & PRINTING SUPPLIES OF SLM FOR THE IMPLEMENTATION OF BELCP.**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of **filling storage & printing supplies of SLM for the Implementation BELCP** with an Approved Budget for the Contract (ABC) of **Eighty Thousand Two Hundred Forty-Six Pesos Only (Php 80,246.00)** (Annex A);

**WHEREAS** on June 28, 2021, the DepEd – Bids and Awards Committee (BAC) posted/published the Request for Quotation (RFQ) for the said procurement project. The following supplies/distributors signified their intent to participate by submitting their respective quotations/proposals, *to wit:*

Supplier/Distributors	Quotation (Php)
COKINS EVERYWEAR & GEN. MERCHANDISE	Php 72,955.00
THE STABLE EDUCATIONAL SUPPLY	Php 75,245.00
QADAR SOUVENIR & GEN. MERCHANDISE	Php 75,820.00
MICROMEDIA TECHNOLOGIES	Php 80,000.00
JVM OFFICE & SCHOOL SUPPLIES TRADING	Php 76,900.00
PBT TECHNOLOGY SOLUTIONS, INC.	Php 79,526.28
BAN BEE COMMERCIAL CO., INC.	Php 81,860.00
TARILJA ENTERPRISES	Php 81,450.00
NATIONAL BOOK STORE	Php 85,660.00
EXPRESSION	Php 86,000.00


**WHEREAS** the proposal of **COKINS EVERYWEAR & GEN. MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **Seventy-Two Thousand Nine Hundred Fifty-Five Pesos Only (Php 72,955.00)** is the most economical and advantageous to the Government, thereby the same as the lowest calculated responsive bid;

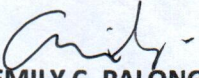
**WHEREAS** Section 12 of R.A No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

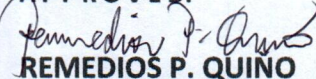
**NOW THEREFORE**, for and in consideration of the forgoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Head the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **COKINS EVERYWEAR & GEN. MERCHANDISE** for the procurement of **Filling Storage & Printing Supplies of SLM for the Implementation of BELCP** in the amount of **Seventy-Two Thousand Nine Hundred Fifty-Five Pesos Only (Php 72,955.00)** inclusive of appropriate taxes and fees.

RESOLVED, at the Pacday Quinio Elementary School, this 6<sup>th</sup> day of July, 2021.

  
**ARTHUR U. MANGILI**  
BAC Vice-Chairperson

  
**DETY H. GADDANG**  
BAC Chairperson

  
**EMILY C. PALONGA**  
BAC Member

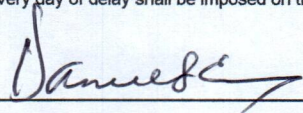
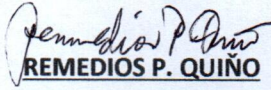
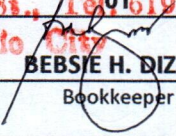
**APPROVED:**  
  
**REMEDIOS P. QUINO**  
School Head

Approved on 07/06/21



**PURCHASE ORDER**  
 Department of Education  
 Cordillera Administrative Region  
**SCHOOLS DIVISION OF BAGUIO CITY**



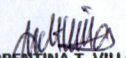
Supplier: <b>COKINS EVERYWEAR &amp; GEN. MERCHANDISE</b>		P.O No. <b>2021-07-014</b>			
Address: <b>109 Kayang St., Baguio City</b>		Date: July 07, 2021			
TIN: <b>945-367-906-000</b>		Mode of Procurement - SHOPPING/SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions herein:					
Place of Delivery: <u>Pacday Quinio Elementary School</u>		Delivery Term: _____			
Date of Delivery: _____		Payment Term: _____			
Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
1		PAPER, Multi-Purpose (COPY) A4, 70 gsm	50	155.00	7750.00
2		EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	4	2,980.00	11920.00
1		FLASH DRIVE, 32 GB capacity	18	325.00	5850.00
4		Epson, (003) Black	74	265.00	19610.00
5		Epson, (003) Yellow	35	265.00	9275.00
6		Epson, (003) Magenta	35	265.00	9275.00
7		Epson, (003) Cyan	35	265.00	9275.00
		***Nothing Follows***			
Seventy-Two Thousand Nine Hundred Fifty-Five Pesos Only.					<b>72,955.00</b>
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,			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official		Principal IV	
Date				Designation	
Funds Cluster: # 100 Kayang St., Tel 619-1078		ORS/BURS No.:		_____	
Funds Available: 		ALOBS No.:		_____	
BEBSIE H. DIZON Bookkeeper		Amount:		_____	

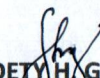
Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on July 06, 2021 at PACDAY QUINIO ELEMENTARY SCHOOL.

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	COKINS EVERYWEAR & GEN. MERCHANDISE	THE STABLE EDUCATIONAL SUPPLY	QADAR SOUVENIR & GEN. MERCHANDISE	MICROMEDIA TECHNOLOGIES	JVM OFFICE & SCHOOL SUPPLIES TRADING	PBT TECHNOLOGY SOLUTIONS, INC.	BAN BEE COMMERCIAL CO., INC.	TARILJA ENTERPRISE	NATIONAL BOOK STORE	EXPRESSION
1	ream	50	PAPER, Multi-Purpose (COPY) A4, 70 gsm	7,750.00	7,750.00	8,250.00	8,250.00	9,500.00	8,600.00	8,850.00	8,250.00	8,500.00	8,750.00
2	pcs.	4	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	11,920.00	11,960.00	12,400.00	13,000.00	14,360.00	14,193.28	13,600.00	13,200.00	13,400.00	13,400.00
3	pcs.	18	FLASH DRIVE, 32 GB capacity	5,850.00	8,100.00	6,840.00	6,840.00	14,400.00	4,284.00	5,400.00	6,300.00	6,480.00	6,570.00
4	pcs.	74	Epson, (003) Black	19,610.00	19,610.00	19,980.00	21,460.00	15,540.00	20,424.00	21,460.00	22,200.00	23,680.00	23,680.00
5	pcs.	35	Epson, (003) Yellow	9,275.00	9,275.00	9,450.00	10,150.00	7,700.00	10,675.00	10,850.00	10,500.00	11,200.00	11,200.00
6	pcs.	35	Epson, (003) Magenta	9,275.00	9,275.00	9,450.00	10,150.00	7,700.00	10,675.00	10,850.00	10,500.00	11,200.00	11,200.00
7	pcs.	35	Epson, (003) Cyan	9,275.00	9,275.00	9,450.00	10,150.00	7,700.00	10,675.00	10,850.00	10,500.00	11,200.00	11,200.00
***Nothing Follows***													
<b>TOTAL</b>				<b>72,955.00</b>	<b>75,245.00</b>	<b>75,820.00</b>	<b>80,000.00</b>	<b>76,900.00</b>	<b>79,526.28</b>	<b>81,860.00</b>	<b>81,450.00</b>	<b>85,660.00</b>	<b>86,000.00</b>

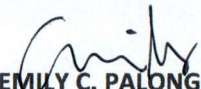
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

**CANVASSED BY:**

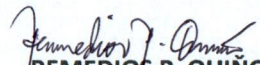
  
**MA. FLORENTINA T. VILLANUEVA**  
 NAME OF CANVASSER

  
**DEY H. GADDANG**  
 BAC CHAIRPERSON

  
**ARTHUR U. MANGILI**  
 BAC-VICE CHAIRPERSON

  
**EMILY C. PALONGA**  
 BAC MEMBER

Award is hereby given to the lowest calculated bidder and the most advantageous to the government.

  
**REMEDIOS P. QUINO**  
 School Head