



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



Supplier: COKINS EVERYWEAR & GEN. MERCHANDISE	P.O No. 2021-07-014
Address: 109 Kayang St., Baguio City	Date: July 07, 2021
TIN: 945-367-906-000	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	ream	PAPER, Multi-Purpose (COPY) A4, 70 gsm	50	155.00	7750.00
2	pcw.	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	4	2,980.00	11920.00
1	pcw.	FLASH DRIVE, 32 GB capacity	18	325.00	5850.00
4	pcw.	Epson, (003) Black	74	265.00	19610.00
5	pcw.	Epson, (003) Yellow	35	265.00	9275.00
6	pcw.	Epson, (003) Magenta	35	265.00	9275.00
7	pcw.	Epson, (003) Cyan	35	265.00	9275.00
Nothing Follows					

Seventy-Two Thousand Nine Hundred Fifty-Five Pesos Only.

72,955.00

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: *Daniel*
 Signature over Printed Name of Supplier
COKINS EVERYWEAR & GEN. MERCHANDISE
 # 109 Kayang St., Baguio City, Tel. 017-1078
 Date **08-10-21**

Very truly yours, *Remedios P. Quino*
 Signature over Printed Name of Authorized Official
REMEDIOS P. QUINO
 Principal IV
 Designation

Funds Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	ALOBS No.: _____
BESSIE H. DIZON Bookkeeper	Amount: _____



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;

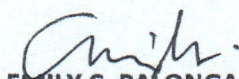
WHEREAS Section 12 of R.A No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

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.

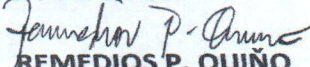
RESOLVED, at the Pacday Quinio Elementary School, this 6th day of July, 2021.


DETY H. GADDANG
BAC Chairperson

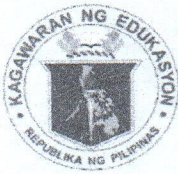

ARTHUR U. MANGILI
BAC Vice-Chairperson


EMILY C. PALONGA
BAC Member

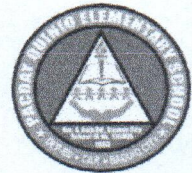
APPROVED:


REMEDIOS P. QUIÑO
School Head

Approved on 07/06/21
(date of approval)



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:

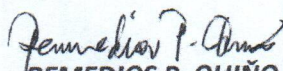
This refers to our award of contract to your company for the procurement of Filling Storage & Printing Supplies of SLM for the Implementation of BELPC in the amount of PHILIPPINE PESOS **Seventy-Two Thousand Nine Hundred Fifty-Five Pesos Only (Php 72,955.00)** inclusive of appropriate taxes and fees.

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.

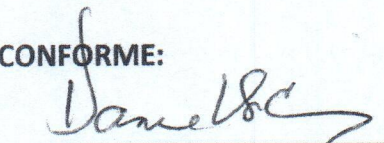
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUIÑO
School Head

CONFORME:



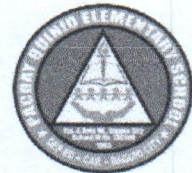
(Signature over Printed Name)

08-10-21
(Date)

**COKINS EVERYWEAR
& GEN. MERCHANDISE**
109 Kayang St., Tel. 819-1078
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 OF AWARD

DANIEL S. CO
COKINS EVERYWEAR & GEN. MERCHANDISE

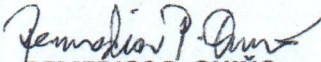
Dear Mr. CO:

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.

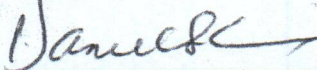
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUIÑO
School Head

CONFORME:



(Signature over Printed Name)

COKINS EVERYWEAR
07-06-21
GEN. MERCHANDISE
180 Eusebio St., Baguio City, Tel. 010-1078

(Date)

Baguio City