



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
Dona Aurora H. Bueno Elementary School



NOTICE OF AWARD

The PROPRIETOR
COKINS


Dear sir/Madam:

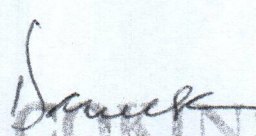
We are pleased to notify that your quotation for the procurement of COVID related supplies in the amount of PHILIPPINE PESOS Seventy eight thousand pesos only (Php. 78,311) inclusive of appropriate taxes and fees has been accepted.

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,


TEODORA B. BOTIS
School head.


~~COKINS SUBSIDIARY~~
9/19
& GEN. MERCHANDISE
100 Kayang St., Tel. 619-1079
Baguio City



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



DONA AURORA H. BUENO ELEMENTARY SCHOOL

NOTICE TO PROCEED

**The PROPRIETOR
 COKINS**

Dear Sir/Madam:

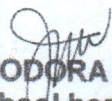
We are pleased to notify you that your price quotation for the procurement of COVID related supplies and materials in the amount of PHILIPPINE PESOS Seventy Eight thousand pesos only (Php.78, 311) inclusive of appropriate taxes.

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.

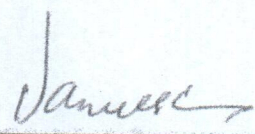
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


TEODORA B. BOTIS
 School head

Conforme:



 (Signature over printed Name)
 9/22
 COPIES OF MERCHANDISE
 # 100 K... Tel. 89-1078
 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 SCHOOL AND OFFICE SUPPLIES FOR COVID RESPONSE.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **SCHOOL AND OFFICE SUPPLIES FOR COVID RESPONSE** with an Approved Budget for the Contract (ABC) of **Eighty-eight thousand pesos (Php.88,000)** (Annex A);

WHEREAS on September 6, 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)
COKINS EVERYWEAR & GENERAL MERCHANDISE	PhP 78,311.00
QADAR SOUVENIRS and GENERAL MERCHANDISE	PhP 80,912.00
Golden Green Enterprise	PhP 87,802.50


WHEREAS the proposal of **COKINS EVERYWEAR & GENERAL MERCHANDISE** found to be the most compliant with the PR, and its price quotation amounting to **Seventy-Eight Thousand three Hundred Eleven Pesos Only (Php78,311.000)** 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 **SCHOOL AND OFFICE SUPPLIES FOR COVID RESPONSE** in the amount of **Seventy-Eight Thousand three Hundred Eleven Pesos Only (Php78,311.000 Only** inclusive of appropriate taxes and fees.


RESOLVED, this 17th day of September, 2021, Dona Aurora H. Bueno Elementary School, Camp 8, Baguio City.


MIMI Y. CHAGYOWEN
BAC Vice Chairperson


ANNALIZA H. CHEGYEM
BAC member


FELICITAS L. DATUL
twg

APPROVED:


TEODORA B. BOTIS, EdD
School Head
Approved on September 18, 2021



PURCHASE ORDER

Republic of the Philippines

DEPARTMENT OF EDUCATION

Cordillera Administrative Region
DIVISION OF BAGUIO CITY

Dona Aurora H. Bueno Elementary School
Camp 8 , Baguio City

Supplier: Wi-Al Construction Builders
11350 Lower Bonifacio St. Baguio
TIN NO. VAT-103-280-902-000

P.O. No. 2021-7-011
Date: 9/21,2021
Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: _____ **Delivery term:** _____

Date of Delivery: _____ **Payment Term:** _____

Stock no.	Unit	Item Description	Quantity	Unit Cost	Total cost
1	Gal	Ethyl alcohol 68-70%	70	420	29,400.00
2	Bottles	Hand soap liquid	95	75	7,125.00
3	Bottles	Hand sanitizers	90	85	7,650.00
4	Packs	Wet wipes small	28	18	504.00
5	Box	Surgical mask	250	59	14,750.00
6	Pieces	Face shield	54	13	702.00
7	Roll	Trash bag large	206	30	6,180.00
8	box	Latex gloves	20	600	12,000.00
Seventy eight thousand three hundred eleven					78,311

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,

TEODORA B. BOTIS
TEODORA B. BOTIS
School Head

Conforme:

Corina S. Serrano
CORINA SERRANO
Signature Over Printed Name of Supplier
100 Karang St., Tel. 619-1078
Date Baguio City

Funds Available :

El M. Rabara
ELSA M. RABARA
Bookkeeper

OR No. : _____
Amount: _____
Date: _____

DIVISION OF BAGUIO CITY
Dona Aurora H. Bueno Elementary School
Camp 8 , Baguio City

Abstract of Bids Quotations under Circular Proposal No. ___ opened on September 17, 2021 at Dona Aurora H. Bueno Elementary School

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	COKINS		QUADAR SOUVENIRS & GEN. MERCH.		GOLD AND GREEN ENTERPRISE	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Gal	70	ethyl alcohol liquid	420	29,400.00	370	25900.00	480	33600.00
2	Bottles	95	hand soap liquid	75	7,125.00	80	7600.00	109.5	10402.50
3	Bottles	90	hand sanitizers	85	7560.00	145	13050.00	45	4050.00
4	Packs	28	wet wipes small	18	504.00	70	1960.00	45	1260.00
5	Box	250	surgical mask	59	14,750.00	60	15000.00	60	15000.00
6	Pieces	54	face shield	13	702.00	13	702.00	15	810.00
7	Roll	206	trash bag large	30	6180.00	50	10300.00	30	6180.00
8	box	20	latex (golbe) & loves	600	12,000.00	320	6400.00	825	16500.00
					78221		80912		87802.5

Canvassed by;

78,311

BAC MEMBERS

MAMERTO B. GOMBIO

MIMI Y. CHAGYOWEN

OIC- BAC CHAIRPERSON

ANNALIZA H. CHEGYEM

BAC Member

FELICITAS DATUL

Faculty Representative

Award is hereby given to the bidder for the items checked in red ink, prices quoted being the lowest and the most advantageous to the government

TEODORA B. BOTIS

School Head