



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



PACDAY QUIÑO 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 Measures in Preparing & Responding to Covid-19 Threats in the amount of PHILIPPINE PESOS Fifty-Six Thousand Eight Hundred Twenty Pesos Only (Php 56,820.00) inclusive of appropriate taxes and fees, has been accepted.

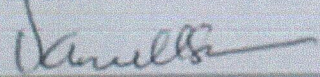
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUIÑO
School Head

CONFORME:



(Signature over Printed Name)

(Date)

RECEIVED
COKINS EVERYWEAR & GEN. MERCHANDISE
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:

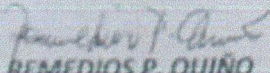
This refers to our award of contract to your company for the procurement of Measures in Preparing & Responding to Covid – 19 Threats in the amount of PHILIPPINE PESOS Fifty-Six Thousand Eight Hundred Twenty Pesos Only (Php 56,820.00) inclusive of appropriate taxes and fees.

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.

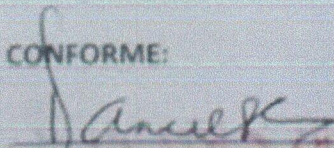
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUIÑO
School Head

CONFORME:


(Signature over Printed Name)
DANIEL S. CO
COKINS EVERYWEAR & GEN. MERCHANDISE
Batalan & Ayala St., Tel. 019-1078
Baguio City



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 009, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO COKINS EVERYWEAR & GEN. MERCHANDISE FOR THE PROCUREMENT OF MEASURES IN PREPARING & RESPONDING TO COVID - 19 THREATS.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of measures in preparing & responding to covid - 19 threats with an Approved Budget for the Contract (ABC) of Sixty-Eight Thousand Six Hundred Seventy-Two Pesos and 90/100 Only (Php 68,672.90) (Annex A);

WHEREAS on September 15, 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*:

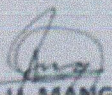
Supplier/Distributors	Quotation (Php)
COKINS EVERYWEAR & GEN. MERCHANDISE	Php 56,820.00
TARILJA ENTERPRISES	Php 65,310.00
EUNIQUE-CARE MEDICAL SUPPLIES TRADING	Php 64,260.00
BAN BEE COMMERCIAL CO., INC	Php 56,829.00
QADAR SOUVENIR & GEN. MERCHANDISE	Php 59,656.00


WHEREAS the proposal of COKINS EVERYWEAR & GEN. MERCHANDISE is found to be the most compliant with the PR, and its price quotation amounting to Fifty-Six Thousand Eight Hundred Twenty Pesos Only (Php 56,820.00) is the most economical and advantageous to the Government, thereby the same as the lowest calculated responsive bid.

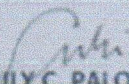
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

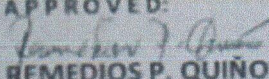
NOW THEREFORE, for and in consideration of the forgoing, We, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Head the **AWARD OF CONTRACT** via Negotiated Procurement - Small Value Procurement to COKINS EVERYWEAR & GEN. MERCHANDISE for the procurement of Measures in Preparing & Responding to Covid - 19 Threats in the amount of Fifty-Six Thousand Eight Hundred Twenty Pesos Only (Php 56,820.00) inclusive of appropriate taxes and fees.

RESOLVED, at the Pacday Quinio Elementary School, this 22nd day of September, 2021.


ARTHUR U. MANGILI
 BAC Vice Chairperson


DETY H. GADDANG
 BAC Chairperson


EMILY C. PALONGA
 BAC Member

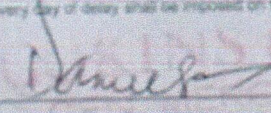
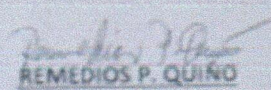
APPROVED:

REMEDIOS P. QUIÑO
 School Head

Approved on 09-22-21
 (date of approval)



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



Supplier:	COKINS EVERYWEAR & GEN. MERCHANDISE	P.O No. 2021-09-017			
Address:	199 Kayang St., Baguio City	Date: September 28, 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 Quino Elementary School</u>		Delivery Term: _____			
Date of Delivery: _____		Payment Term: _____			
Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
1	bottle	HAND SANITIZER, 500 ml	26	170.00	4420.00
2	gallon	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	36	420.00	15120.00
1	pack	TOILET TISSUE PAPER, 2-ply, 100% recycled	10	65.00	650.00
4	bottle	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml c	33	150.00	4950.00
5	pack	DETERGENT POWDER, all purpose, 1kg	33	65.00	2145.00
6	can	DISINFECTANT SPRAY, aerosol type, 400-550 grams	33	400.00	13200.00
7	bottle	HAND SOAP, Liquid, 500ml	33	70.00	2310.00
8	can	FLOOR WAX, PASTE, RED	23	130.00	2990.00
9	pack	TRASHBAG, GPP specs, black, 940mmx1015mm	25	85.00	2125.00
10	gallon	Bleach (gallon)	33	150.00	4950.00
11	piece	Toilet Brush with long handle	25	80.00	2000.00
12	roll	Magnetic plastic cover	1	1,960.00	1960.00
Nothing Follows					
Fifty-Six Thousand Eight Hundred Twenty Pesos Only.					56,820.00
In case of failure to make the full delivery within the time specified above, a penalty of one-fourth (1/4) of one percent for every day of delay shall be imposed on the undelivered items.					
Conforms:		Very truly yours,			
 Daniel S. MANDISO (Signature over Printed Name of Supplier) Tel. 019-1078 Date: <u>September 28, 2021</u>		 REMEDIOS P. QUINO (Signature over Printed Name of Authorized Official)			
		Principal IV Designation			
Funds Cluster:	01		ORS/BURS No.:		
Funds Available:	BESSIE H. DIVON Bookkeeper		ALOBS No.:		
	<u>9/30/21</u>		Amount: _____		

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____

opened on September 22, 2021 at FACDAY QUINO ELEMENTARY SCHOOL

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	COXUS EVERYWEAR & GEN MERCHANDISE	TARILJA ENTERPRISES	ENRIQUE CARE MEDICAL SUPPLIES	BAR BEE COMMERCIAL DG. INC.	GADR SOUVENIRS & GENERAL MERCHANDISE
1	bottle	25	HAND SANITIZER, 500 ml	4,420.00	4,680.00	2,470.00	2,210.00	2,890.00
2	gallon	58	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	18,120.00	15,660.00	17,600.00	12,600.00	14,040.00
3	pack	10	TOILET TISSUE PAPER, 2-ply, 100% recycled	255.00	1,150.00	850.00	850.00	1,150.00
4	bottle	33	CLEANER TOILET BOWL AND URINAL, 900ml-1000ml cap	4,950.00	5,280.00	3,135.00	5,874.00	5,280.00
5	pack	33	DETERGENT POWDER, all purpose, 1kg	3,735.00	2,640.00	2,310.00	1,914.00	3,201.00
6	can	33	DISINFECTANT SPRAY, aerosol type, 400-550 grams	13,200.00	15,180.00	14,850.00	11,319.00	13,530.00
7	bottle	33	HAND SOAP, Liquid, 500ml	2,310.00	2,475.00	2,970.00	1,980.00	2,825.00
8	can	23	FLOOR WAX PASTE, RED	2,990.00	5,405.00	6,440.00	6,210.00	4,830.00
9	pack	25	TRASHBAG, GPP specs, black, 940mmx1016mm	2,125.00	2,375.00	9,500.00	5,500.00	1,875.00
10	gallon	33	Bleach (gallon)	4,950.00	5,115.00	3,960.00	6,072.00	4,785.00
11	piece	25	Toilet Brush with long handle	2,000.00	3,500.00	2,375.00	1,000.00	3,000.00
12	roll	1	Magnetic plastic cover	1,980.00	1,850.00	2,800.00	1,300.00	2,300.00
TOTAL				56,830.00	65,310.00	64,260.00	56,829.00	59,656.00

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

CANVASSER BY:

MA. FLORENTINA T. VILLANUEVA

NAME OF CANVASSER

DELY B. GADDANG

SAC CHAIRPERSON

ARTHUR U. MANGILI

SAC VICE CHAIRPERSON

EMILY C. PALONGA

SAC MEMBER

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

REMEDIOS P. QUINO

School Head