



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:

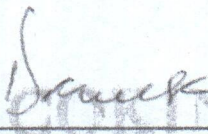
We are pleased to notify that your quotation for the procurement of COVID related supplies in the amount of PHILIPPINE PESOS Seventy eight thousand pesos only (Php. 78,311) inclusive of appropriate taxes and fees has been accepted.

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 EVERINGHAM
& GEN. MERCHANDISE
100 Kayang St., Td. 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:

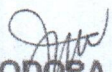
We are pleased to notify you that your price quotation for the procurement of COVID related supplies and materials in the amount of PHILIPPINE PESOS Seventy Eight thousand pesos only (Php.78, 311) inclusive of appropriate taxes.

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.

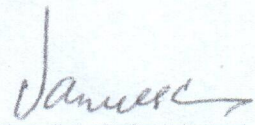
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


TEODORA B. BOTIS
School head

Conforme:



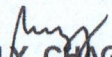
(Signature over printed Name)
9/22
CORINNE S. GUSMAYAN
& GEN. MERCHANDISE
100 K... Tel. 09-1078
Baguio City

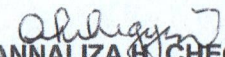
DIVISION OF BAGUIO CITY
Dona Aurora H. Bueno Elementary School
Camp 8 , Baguio City

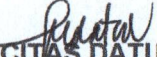
Abstract of Bids Quotations under Circular Proposal No. ___ opened on September 17,2021 at Dona Aurora H. Bueno Elementary School

| 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) gloves | 600 | 12,000.00 | 320 | 6400.00 | 825 | 16500.00 |
| | | | | | 78221 | | 80912 | | 87802.5 |

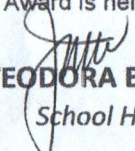
BAC MEMBERS


MIMI Y. CHAGYOWEN
 OIC- BAC CHAIRPERSON


ANNALIZA G. CHEGYEM
 BAC Member

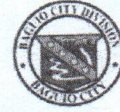

FELICITAS DATUL
 Faculty Representative

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



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
FAIRVIEW ELEMENTARY SCHOOL
Purok 5, Upper Fairview, 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 |

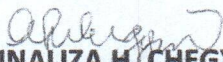
WHEREAS the proposal of **COKINS EVERYWEAR & GENERAL MERCHANDISE** found to be the most compliant with the PR, and its price quotation amounting to **Seventy-Eight Thousand three Hundred Eleven Pesos Only (Php78,311.000)** calculated responsive bid;

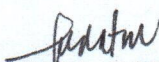
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his\her duly authorized representative.

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 7th 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



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-AI 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,

[Signature]
TEODORA B. BOTIS
School Head

Conforme:

[Signature]
Signature Over Printed Name of Supplier
Date _____
Baguio City

Funds Available :
[Signature]
ELSA M. RABARA
Bookkeeper

OR No. : _____
Amount: _____
Date: _____