



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
SAN CARLOS HEIGHTS ELEMENTARY SCHOOL
PUROK 20, IRISAN, BAGUIO CITY

NOTICE OF AWARD

July 29, 2021


DANIEL S. CO
Cokins Everywear & Gen. Merchandise
#109 Kayang St., Baguio City

We are pleased to notify you that your price quotation and proposal for the procurement of **Other supplies and materials and semi-expendable machinery and equipment of San Carlos Heights Elementary School (Additional MOOE-Covid 19 related expenses)** in the amount of **Thirty-nine thousand four hundred seventy-seven pesos only (Php 39,477.00)** inclusive of appropriate taxes and fees, has been accepted.

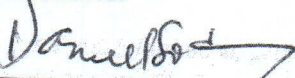
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


LUZ F. SORIANO
School Head

CONFORME:


(Signature Over Printed Name)

(Date)

COKINS EVERYWEAR & GEN. MERCHANDISE
#109 Kayang St., Tel. 010-1078
Baguio City



Address: Purok 20, Irisan, Baguio City
Email Address: sancarlosheightselem@gmail.com
Facebook page: DepEd Tayo San Carlos Heights Elementary School



Republic of the Philippines
Department of Education
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
District 7



SAN CARLOS HEIGHTS ELEMENTARY SCHOOL
Purok 20, Irisan, Baguio City

NOTICE TO PROCEED

August 2, 2021

DANIEL S. CO

Cokins Everywear & Gen. Merchandise
#109 Kayang St., Baguio City

This refers to our award of contract to your company for the procurement of **Other supplies and materials and semi-expendable machinery and equipment of San Carlos Heights Elementary School (Additional MOOE - Covid 19 related expenses in the amount of Thirty-nine thousand four hundred seventy-seven pesos only (Php 39,477.00) 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.

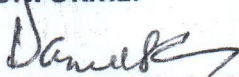
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


LUZ F. SORIANO
School Head

CONFORME:



(Signature Over Printed Name)

DANIEL S. CO
COKINS EVERYWEAR & GEN. MERCHANDISE
#109 Kayang St., Baguio City
Tel. 19-1078
(Date) 8/3/2021

PURCHASE ORDER
SCHOOLS DIVISION OF BAGUIO CITY
Entity Name

Supplier : <u>COKINS EVERYWEAR & GEN. MERCHANDISE</u>	P.O. No. : <u>2021-07-036</u>
Address : <u>#109 KAYANG ST., BAGUIO CITY</u>	Date : <u>July 30, 2021</u>
TIN : <u>165-287-294-000</u>	Mode of Procurement : <u>SMALL VALUE PROCUREMENT</u>

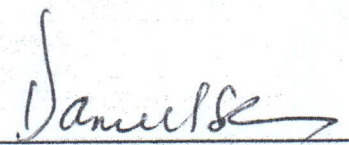
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>SAN CARLOS HEIGHT ELEMENTARY SCHOOL</u>	Delivery Term : <u>FULL</u>
Date of Delivery : _____	Payment Term : <u>FULL</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	PPE, cover all suit, washable, free size	5	450.00	2,250.00
	pc	rain coat, poncho style, free size	4	288.00	1,152.00
	pc	spin mop	5	575.00	2,875.00
	pc	foot press alcohol dispenser	6	1,900.00	11,400.00
	pc	liquid hand soap foot press dispenser	4	1,900.00	7,600.00
	box	disposable protective face mask, 3 ply, box, 50 pcs per box *	50	60.00	3,000.00
	pc	face shield, ordinary	50	12.00	600.00
	set	kitchen gloves, medium, extra sensitive grip	30	65.00	1,950.00
	pc	mop, ordinary	2	250.00	500.00
	gallon	muriatic acid, gallon	10	135.00	1,350.00
	set	bathroom cleaner brush	10	125.00	1,250.00
	gallon	bathroom cleaner, gallon	5	150.00	750.00
	kg	detergent powder, 1 kg	20	75.00	1,500.00
	pack	tissue, 12 rolls per pack	30	110.00	3,300.00
		NOTHING FOLLOWS			

(Total Amount in Words) ONLY **39,477.00**

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.

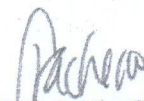
Conforme: 

 Signature over Printed Name of Supplier
COKINS EVERYWEAR & GEN. MERCHANDISE
 Date 8/2/2021
 # 109 Kayang St., Tel. 019-1078
 Baguio City

Very truly yours,


LUZ J. SORIANO
 PRINCIPAL I
 Designation

Fund Cluster : 01
 Funds Available : 39,477.00



MARIFE O. CACHERO
 Administrative Assistant III

ORS/BURS No. : 02-101101-2021-06-01014
 Date of the ORS/BURS: 6/28/2021
 Amount : ₱97,000.00 (ADDT'L MWE COVID expenses)



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Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
SAN CARLOS HEIGHTS ELEMENTARY SCHOOL
PUROK 20, IRISAN, BAGUIO CITY

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 005, S. 2021**

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO COKINS EVERYWEAR AND GENERAL MERCHANDISE AND QADAR SOUVENIRS AND GENERAL MERCHANDISE FOR THE PROCUREMENT OF OTHER SUPPLIES AND MATERIALS AND SEMI-EXPENDABLE MACHINERY AND EQUIPMENT (ADDITIONAL MOOE-COVID 19 RELATED EXPENSES) FOR SAN CARLOS HEIGHTS ELEMENTARY SCHOOL

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **OTHER SUPPLIES AND MATERIALS AND SEMI-EXPENDABLE MACHINERY AND EQUIPMENT** with an Approved ABC of **NINETY-SEVEN THOUSAND PESOS ONLY (Php 97,000.00)** (Annex A);

WHEREAS on JULY 8, 2021, the DepEd - SCHES – 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 and General Merchandise	88,671.00
Qadar Souvenirs and General Merchandise	94,525.00

WHEREAS per evaluation, below are non-compliant with the specifications set forth in the TOR:

Supplier/Distributors	Quotation (Php)
JC Commercial Center	Quoted above ABC
Tarilia Enterprise	Quoted above ABC

WHEREAS, on the other hand, the proposal of the following suppliers are found to be compliant with the PR, and its price quotation for the specific item is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;



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Supplier/Distributors	Qty	Item	Price	Quotation (Php)
COKINS EVERYWEAR AND GENERAL MERCHANDISE	5	PPE, cover all suit, washable, free size	450.00	Php 39,477.00
	4	Rain coat, poncho style, free size	288.00	
	5	Spin mop	575.00	
	6	Foot press alcohol dispenser	1900.00	
	4	Liquid hand soap dispenser	1900.00	
	50	Disposable protective face mask, 3 ply, box, 50 pcs per box	60.00	
	50	Face shield, ordinary	12.00	
	30	Kitchen gloves, medium, extra sensitive grip	65.00	
	2	Mop, ordinary	250.00	
	10	Muriatic acid, gallon	135.00	
	10	Bathroom cleaner brush	125.00	
	5	Bathroom cleaner, gallon	150.00	
	20	Detergent powder	75.00	
30	Tissue, 12 rolls per pack	110.00		
QADAR SOUVENIRS AND GENERAL MERCHANDISE	4	Rain boots, 2 pairs size 6, 2 pairs size 8	300.00	Php 37,935.00
	2	Mop presser/ squeezer, heavy duty	2800.00	
	25	Liquid hand soap, gallon	180.00	
	5	Dishwashing liquid, gallon	135.00	
	48	Isopropyl alcohol, 70% solution, gallon	420.00	
	40	Bleach, gallon	145.00	

WHEREAS the proposals of COKINS EVERYWEAR AND GENERAL MERCHANDISE and QADAR SOUVENIRS AND GENERAL MERCHANDISE is found to be the most compliant with the PR, and its price quotation amounting to Thirty-nine thousand four hundred seventy-seven pesos only (P39,477.00), and Thirty-seven thousand nine hundred thirty-five pesos only (P37,935.00) respectively are the most economical and advantageous to the Government, thereby rendering 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.

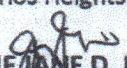


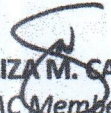
Republic of the Philippines
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PUROK 20, IRISAN, BAGUIO CITY

NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **COKINS EVERYWEAR AND GENERAL MERCHANDISE** and **QADAR SOUVENIRS AND GENERAL MERCHANDISE** for the procurement of Covid-19 related expenses (Additional MOOE) in the amount of **Thirty-nine thousand four hundred seventy-seven pesos only (P39,477.00)**, and **Thirty-seven thousand nine hundred thirty-five pesos only (P37,935.00)** respectively inclusive of appropriate taxes and fees.

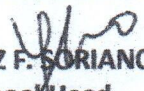
RESOLVED, this 29th day of JULY, 2021, San Carlos Heights Elementary School, Irisan, Baguio City.


CHERYL S. MADUME
BAC Vice-Chairperson


JOSIE JANE D. PADIO-AN
BAC Chairperson


ELIZA M. CABICO
BAC Member

APPROVED:

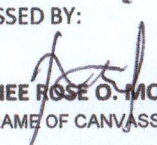

LUZ F. SORIANO
School Head
Approved on JULY 29, 2021


Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on July 16, 2021 at San Carlos Heights ES.

ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER 1	NAME OF SUPPLIER 2	NAME OF SUPPLIER 3	NAME OF SUPPLIER 4
				JC COMMERCIAL CENTER	TARILIA ENTERPRISE	COKINS EVERYWEAR & GEN. MERCHANDISE	QADAR SOUVENIRS AND GENERAL MERCHANDISE
1	pc	5	PPE, cover all suit, washable, free size	3,750.00	3,700.00	2,250.00	2,250.00
2	pc	4	rain coat, poncho style, free size	1,800.00	1,880.00	1,152.00	1,680.00
3	pair	4	rain boots 2 pairs size 6, 2 pairs size 8	1,800.00	1,880.00	1,800.00	1,200.00
4	pc	2	mop presser/ squeezer, heavy duty	11,000.00	10,800.00	10,400.00	5,800.00
5	pc	5	spin mop	3,000.00	3,050.00	2,875.00	3,750.00
6	pc	6	foot press alcohol dispenser	13,200.00	12,600.00	11,400.00	13,200.00
7	pc	4	liquid hand soap foot press dispenser	8,800.00	9,600.00	7,600.00	8,800.00
8	box	50	disposable protective face mask, 3 ply, box, 50 pcs per box	3,750.00	3,750.00	3,000.00	3,000.00
9	pc	50	face shield, ordinary	750.00	750.00	600.00	750.00
10	set	30	kitchen gloves, medium, extra sensitive grip	2,100.00	2,250.00	1,950.00	7,500.00
11	pc	2	mop, ordinary	540.00	550.00	500.00	560.00
12	gallon	25	liquid hand soap, gallon	6,750.00	6,750.00	6,375.00	4,500.00
13	gallon	5	dishwashing liquid, gallon	1,375.00	1,375.00	1,275.00	675.00
14	gallon	48	isopropyl alcohol, gallon, 70% solution	24,000.00	23,520.00	23,424.00	20,160.00
15	gallon	10	muratic acid, gallon	1,400.00	1,500.00	1,350.00	1,500.00
16	gallon	40	bleach, gallon	6,000.00	6,400.00	5,920.00	5,800.00
17	set	10	bathroom cleaner brush	1,270.00	1,400.00	1,250.00	3,800.00
18	gallon	5	bathroom cleaner, gallon	850.00	850.00	750.00	1,400.00
19	kg	20	detergent powder, 1 kg	1,600.00	1,600.00	1,500.00	2,100.00
20	pack	30	tissue, 12 rolls per pack	3,600.00	3,750.00	3,300.00	6,300.00
			Nothing Follows				
TOTAL				97,335.00	97,955.00	88,671.00	94,525.00

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

CANVASED BY:

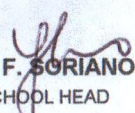

RENEE ROSE O. MOLINA
NAME OF CANVASSER


JOSIE JANE D. PADIO-AN
BAC CHAIRPERSON


CHERRY S. MADUME
BAC VICE-CHAIRPERSON


ELIZA M. SABICO
BAC MEMBER

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


LUZ F. SORIANO
SCHOOL HEAD