



Cordillera Administrative Region
Department of Education
Cordillera Administrative Region
Division of Baguio
KIAS ELEMENTARY SCHOOL
Purok 7, Kias, Baguio City



NOTICE OF AWARD

11/15/2021

THE MANAGER

COKINS EVERYWEAR AND GEN MERCHANDISE

Dear MADAM/SIR

We are pleased to notify you that your price quotation and proposal for the procurement of School Supplies for KIAS ELEMENTARY SCHOOL in the amount of PHILIPPINE PESOS **SIXTY FIVE THOUSAND FIVE HUNDRED THIRTY FIVE PESOS ONLY** **₱65,535.00** inclusive of appropriate taxes and fees, has been accepted.

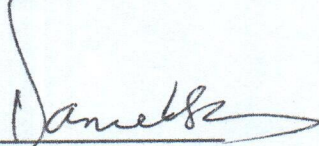
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below, keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


SOSIMO B. LEAL
School Head

CONFORME:


(Signature Over Printed Name)

**COKINS EVERYWEAR
GEN. MERCHANDISE**
(Date)
109 Kaysag St., Tel. 619-1076
Baguio City



Republic of the Philippines
DEPARTMENT OF EDUCATION
 Cordillera Administrative Region
 DIVISION OF BAGUIO CITY
 # 82 Military Cut-Off, Baguio City



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 002, S. 2020

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO
COKINS EVERYWEAR AND GEN MERCHANDISE FOR THE PROCUREMENT OF OFFICE SUPPLIES
FOR THE IMPLEMENTATION OF THE BASIC EDUCATION-LEARNING CONTINUITY PLAN (BE-LCP)

WHEREAS the Department of Education – KIAS Elementary School prepared the Purchase Request (PR) for the procurement of office supplies for the implementation of the Basic Education – Learning Continuity Plan with an Approved Budget for the Contract (ABC) of

SIXTY FIVE THOUSAND FIVE HUNDRED THIRTY FIVE PESOS ONLY ₱65,535.00 (Annex A);

WHEREAS on 11/14/2021, 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 & Gen. Merchandise	65,535.00
Baguio Rommel	67,380.00
eva goods	68,425.00

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

Supplier/Distributors	Non-Compliance
Baguio Rommel	Quote above ABC
eva goods	Quote above ABC

WHEREAS the proposal of **Cokins Everywear & Gen. Merchandise** is found to be the most compliant with the PR, and its price quotation amounting to **SIXTY FIVE THOUSAND FIVE HUNDRED THIRTY FIVE PESOS ONLY**

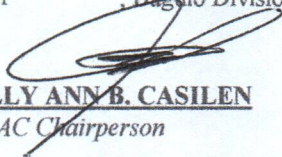
₱65,535.00 calculated responsive bid;

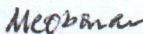
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

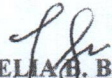
NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to

COKINS EVERYWEAR AND GEN MERCHANDISE for the procurement of office supplies for the implementation of the Basic Education – Learning Continuity Plan in the amount of **SIXTY FIVE THOUSAND FIVE HUNDRED THIRTY FIVE PESOS ₱65,535.00** inclusive of appropriate taxes and fees.

RESOLVED, this 11/14/2021, Baguio Division Office Conference Hall, Baguio City.


JELLY ANN B. CASILEN
 BAC Chairperson


MARIA C. OBONAN
 BAC Vice-Chairperson

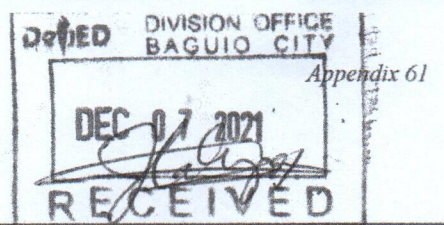

DELIA B. BENITO
 BAC Member

APPROVED:


SOSIMO B. LEAL
 School Head

Approved on 11/14/2021

PURCHASE ORDER
DepEd-Baguio City Division
KIAS ELEMENTARY SCHOOL



Supplier : <u>COKINS EVERYWEAR AND GEN MERCHANDISE</u>	P.O. No. : <u>2021-11-000</u>
Address : <u>109 Kayang St., Baguio City</u>	Date : <u>11/14/2021</u>
TIN : <u>165-287-294</u>	Mode of Procurement: <u>Small Value Procurement</u>

Gentlemen:

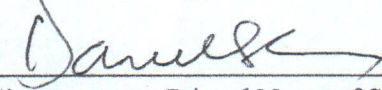
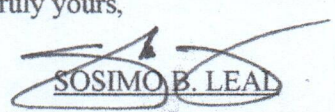
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>KIAS ELEMENTARY SCHOOL</u>	Delivery Term :
Date of Delivery :	Payment Term : <u>Cash</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	can	INSECTICIDE, aerosol type, net content: 600ml min	30	123.70	3,711.00
2	gal	ALCOHOL, ethyl, 68% - 70% scented 500ml (-5ml)	30	420.00	12,600.00
3	pack	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	80	108.00	8,640.00
4	bot	CLEANER, TOILET BOWL AND URINAL, 900m11000ml ca	70	145.00	10,150.00
5	pieces	DETERGENT BAR, 140 grams as packed	40	13.00	520.00
6	kgs	DETERGENT POWDER, all purpose, 1kg	25	75.00	1,875.00
7	piece	DISINFECTANT SPRAY, aerosol ty)e, 400-550 ams	55	400.00	22,000.00
8	pack	TRASHBAG, plastic, transparent	55	55.00	3,025.00
9	pair	rubber gloves	10	47.50	475.00
10	piece	Hand soap	30	18.00	540.00
11	bot	hand wash liquid	25	79.96	1,999.00
					₱65,535.00

(Total Amount in Words) SIXTY FIVE THOUSAND FIVE HUNDRED THIRTY FIVE PESOS ONLY

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: _____	Very truly yours,  _____ Signature over Printed Name of Authorized Official School Head Designation
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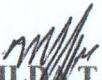
Fund Cluster : _____ Funds Available : _____ <p align="center"><i>Gm Rabara</i> ELSA M. RABARA Bookkeeper</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on 11/14/2021 at KIAS ELEMENTARY SCHOOL

ITEM	UNITS	QUANTIT Y	DESCRIPTION AND/OR SPECIFICATION	Cokins Everywear & Gen. Merchandise		Baguio Rommel		eva goods	
				unit price	total	unit price	total	unit price	total
1	can	30	INSECTICIDE, aerosol type, net content: 600ml min	123.70	3,711.00	125.00	3,750.00	128.00	3,840.00
2	gal	30	ALCOHOL, ethyl, 68% - 70% scented 500ml (-5ml)	420.00	12,600.00	421.00	12,630.00	430.00	12,900.00
3	pack	80	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	108.00	8,640.00	110.00	8,800.00	110.00	8,800.00
4	bot	70	CLEANER, TOILET BOWL AND URINAL, 900m11000ml ca	145.00	10,150.00	150.00	10,500.00	155.00	10,850.00
5	pieces	40	DETERGENT BAR, 140 grams as packed	13.00	520.00	12.00	480.00	13.00	520.00
6	kgs	25	DETERGENT POWDER, all purpose, lkg	75.00	1,875.00	78.00	1,950.00	76.00	1,900.00
7	piece	55	DISINFECTANT SPRAY, aerosol ty)e, 400-550 ams	400.00	22,000.00	410.00	22,550.00	420.00	23,100.00
8	pack	55	TRASHBAG, plastic, transparent	55.00	3,025.00	60.00	3,300.00	58.00	3,190.00
9	pair	10	rubber gloves	47.50	475.00	52.00	520.00	50.00	500.00
10	piece	30	Hand soap	18.00	540.00	25.00	750.00	25.00	750.00
11	bot	25	hand wash liquid	79.96	1,999.00	86.00	2,150.00	83.00	2,075.00
TOTAL					65,535.00		67,380.00		68,425.00

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

CANVASSED BY:

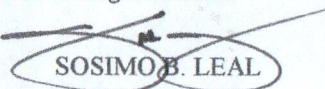

MATHILDA T. AGLOLO
NAME OF CANVASSER


JELLY ANN B. CASILEN
BAC CHAIRPERSON

MC Obonan
MARIA C. OBONAN
BAC-VICE CHAIRPERSON


DELIA E. BENITO
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.


SOSIMO B. LEAL
SCHOOL HEAD