



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
BAGUIO CITY NATIONAL SCIENCE HIGH SCHOOL
Purok 12, Irisan, Baguio City



For Posting

NOTICE OF AWARD

February 14, 2022

THE MANAGER
COKINS GENERAL MERCHANDISE
Baguio City

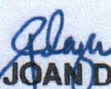
Dear Sir/Madame:

We are pleased to notify you that your price quotation and proposal for the procurement of **BALLPENS, BATTERIES, TRASH BINS, ALCOHOL DISPENSER, FOOT BATH, ALCOHOL, BLEACH, AND TRASHBAGS** for the use of the school in the amount of **Seventy thousand twenty Philippine pesos (P 70,020.00)** inclusive of appropriate taxes and fees, has been accepted.

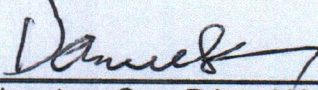
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:


(Signature Over Printed Name)

(Date)

COKINS GENERAL MERCHANDISE
2-17-22
GEN. MERCHANDISE
100 Bayang St., Tel. 019-1077



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
BAGUIO CITY NATIONAL SCIENCE HIGH SCHOOL
Purok 12, Irisan, Baguio City



NOTICE TO PROCEED

February 15, 2022

THE MANAGER
COKINS GENERAL MERCHANDISE
Baguio City

Dear Sir/Madame:

This refers to our award of contract to your company for the procurement **BALLPENS, BATTERIES, TRASH BINS, ALCOHOL DISPENSER, FOOT BATH, ALCOHOL, BLEACH, AND TRASHBAGS** in the amount of **Seventy thousand twenty Philippine pesos (P 70,020.00)** 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.

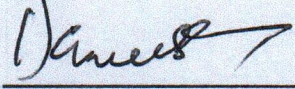
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


MARIA JOAN D. ANDAYAN
School Head

CONFORME:


(Signature Over Printed Name)

COKINS GENERAL MERCHANDISE
2-17-22
(Date)
100 Kayang



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 02-001, S. 2022

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT
– SMALL VALUE PROCUREMENT TO COKINS GENERAL MERCHANDISE**

WHEREAS Baguio City National Science High School prepared the Purchase Request (PR) for the procurement of **BALLPENS, BATTERIES, TRASH BINS, ALCOHOL DISPENSER, FOOT BATH, ALCOHOL, BLEACH, AND TRASHBAGS** with an Approved Budget for the Contract (ABC) of **One hundred three thousand four hundred ten Philippine pesos (P 103,410.00)**;

WHEREAS on February 7, 2022, the School Bids and Awards Committee 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*:

SUPLIERS/DISTRIBUTORS	QUOTATION (P)
COKINS GENERAL MERCHANDISE	P 70,020.00
LASER MARKETING	P 53,270.00
GREENWATER RENAISSANCE CORPORATION	P 60,000.00

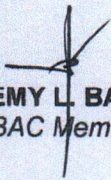
WHEREAS the proposal of **COKINS GENERAL MERCHANDISE** has the lowest bid on the products to be procured;

WHEREAS the proposal of **COKINS GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **Seventy thousand twenty Philippine pesos (P 70,020.00)** only is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

WHEREAS Section 12 of RA 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 Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD of CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **COKINS GENERAL MERCHANDISE** for the procurement of **BALLPENS, BATTERIES, TRASH BINS, ALCOHOL DISPENSER, FOOT BATH, ALCOHOL, BLEACH, AND TRASHBAGS** with an Approved Budget for the Contract (ABC) of **One hundred three thousand four hundred ten Philippine pesos (P 103,410.00)** inclusive of appropriate taxes and fees.

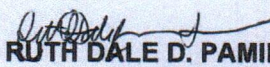
RESOLVED, this 14th day of February 2022, Baguio City National Science High School, Baguio City.


JEREMY L. BASTIAN
BAC Member


PIA P. DULIGAS
BAC Chairperson


LESLI N. TONGYOFEN
BAC Member


GAYNNI FLYN D. ABANSI
BAC Member


RUTH DALE D. PAMINTUAN
BAC Member

Approved:


MARIA JOAN D. ANDAYAN
School Head

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

PURCHASE ORDER

Supplier : **COKINS EVERYWEAR & GEN. MERCHANDISE** P.O. No. : **2022-02-002**
 Address : **#109 Kayang St., Baguio City** Date : **15-Feb-22**
 TIN : **165-287-294-000 VAT** Mode of Procurement : **SVP**

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

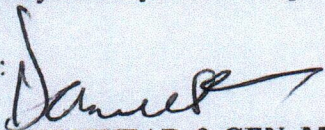
Place of Delivery : **BCNSHS- Irisan** Delivery Term : _____
 Date of Delivery : **on or before February 25, 2022** Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pair	battery, c-type, 1.5 volts	5	64.00	320.00
	pc	trash bins, with foot pedal, thick plastic, 17 L, thick plastic, yellow cover	35	350.00	12,250.00
	set	alcohol dispenser, foot pedal, with metal stand, with pump bottle	25	2,100.00	52,500.00
	set	rubberized foot bath with mat	9	550.00	4,950.00
		Nothing Follows			
		TOTAL			70,020.00

(Total Amount in Words) **Seventy thousand twenty 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:



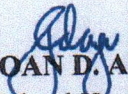
COKINS EVERYWEAR & GEN. MERCHANDISE

(Signature over Printed Name of Supplier)

(Date) **2-17-22**

COKINS EVERYWEAR & GEN. MERCHANDISE
 # 109 Kayang St., Baguio City

Very truly yours,


MARIA JOAN D. ANDAYAN
 School Head

Fund Cluster : 01
 Funds Available : _____
MARIFE O. CACHERO 2/16
 Administrative Assistant III

ORS/BURS No. : 02-10101-2022-02-000114
 Date of the ORS/BURS : 2/2/22
 Amount : 7192,650-