



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
Doña Aurora Elementary School
Gen. de Jesus St., Aurora Hill, Baguio City

NOTICE OF AWARD

COKINS EVERYWEAR AND GEN. MERCHANDISE


Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of other supplies and materials and semi expandable machinery and equipment in the amount of PHILIPPINE PESOS Fifty- three thousand seven hundred fifty pesos only (₱53,750.00) inclusive of appropriate taxes and fees.

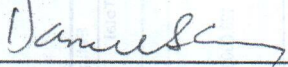
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


CYNTHIA P. VITAGAN
Doña Aurora Elementary School, School Head

CONFORME:


(Signature Over Printed Name)

(Date) / /
Kayang St., Tel. 319-1078

8/9/22
/pjn/



Doña Aurora Elementary School
Gen. de Jesus St., Aurora Hill, Baguio City
donaauroraelementaryschool@gmail.com
Tel. no. 670-3257



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
Doña Aurora Elementary School
Gen. de Jesus St., Aurora Hill, Baguio City

NOTICE TO PROCEED

COKINS EVERYWEAR & GENERAL MERCHANDISE

Dear Ma'am/Sir:

This refers to our award of contract to your company for the procurement of other supplies and materials and semi expandable machinery and equipment in the amount of PHILIPPINE PESOS Fifty- three thousand seven hundred fifty pesos only (₱53,750.00) 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.

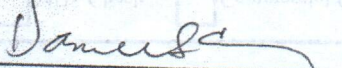
Thank you.

Very truly yours,


CYNTHIA P. VITAGAN

Doña Aurora Elementary School, School Head

CONFORME:


(Signature Over Printed Name)

(Date)

8/10/22



PURCHASE ORDER DOÑA AURORA ELEMENTARY SCHOOL

Entity Name

Supplier : COKINS EVERYWEAR GEN. MERCHANDISE	P.O. No. : 2022-08-019
Address : 109, KAYANG ST, BAGUIO CITY	Date : August 09, 2022
TIN : 165-287-294	Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

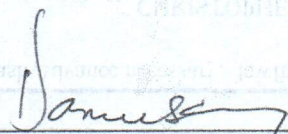
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kg	Detergent Powder, All Purpose, 1 Kg	70	₱ 75.00	₱ 5,250.00
2	pcs	Mophandle, Heavy Duty, Aluminum, Screw Type	41	₱ 150.00	₱ 6,150.00
3	pcs	Mop Squeesr bucket, heavy duty with mop	2	₱ 3,500.00	₱ 7,000.00
4	pcs	Thrashbin, 1000 liter, with cover for outdoor	3	₱ 6,000.00	₱ 18,000.00
5	pcs	Rags, all cotton, 32 pcs per kilogram	60	₱ 75.00	₱ 4,500.00
	pc	sphygmomanometer with stetoscope	1	₱ 3,250.00	₱ 3,250.00
1	pcs.	Laminating machine	3	₱ 3,200.00	₱ 9,600.00
TOTAL					₱ 53,750.00

Fifty- three thousand seven hundred fifty pesos only (₱53,750.00)


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:

Very truly yours,



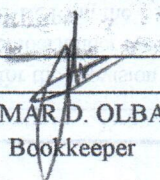
 Signature over Printed Name of Supplier


 CYNTHIA P. VITAGAN
 School Head

Date _____
COKINS EVERYWEAR
& GEN. MERCHANDISE
 109 Kayang St. Baguio City, 610-107

Fund Cluster : _____

Funds Available : _____


 OMAR D. OLBA
 Bookkeeper

ORS/BURS No. : _____

Date of the ORS/BURS: _____

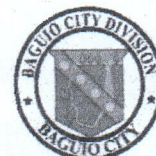
Amount : _____

76.192

Mode
 633-42
 1,589.10
 Date



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
Division of Baguio City
DOÑA AURORA ELEMENTARY SCHOOL
Gen. De Jesus St., Baguio City



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 03, S. 2022

Cokins Everywear & General Merchandise

WHEREAS the Department of Education (Doña Aurora Elementary School) prepared request for the procurement of other supplies and materials and semi expandable machinery and equipment with an Approved Budget for the Contract (ABC) of Sixty-six thousand eight hundred two pesos and seventy centavos (P66,802.70) (Annex A);

WHEREAS on August 3, 2022, the Dep Ed – 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. Mdse.	₱53,750.00
CC Commercial Center	₱57,020.00
Baguio Romel Corporation	₱57,235.00


WHEREAS per evaluation, there are no non-compliant with the specifications set forth in the TOR:


WHEREAS the proposal of **Cokins Everywear Gen. Mdse.** is found to be the most compliant with the PR, and its price quotation amounting to Fifty three thousand seven hundred fifty pesos only (₱53,750.00) is 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.

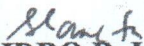
NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby RECOMMEND to the School Head the AWARD OF CONTRACT via Negotiated Procurement to **Cokins Everywear Gen. Mdse.** for procurement other supplies and materials and semi expandable machinery and equipment, in the amount of Fifty- three thousand seven hundred fifty pesos only (₱53,750.00) inclusive of appropriate taxes and fees.

RESOLVED, this 8th day of August 2022, in Doña Aurora Elementary School, Baguio City.

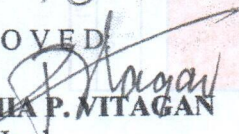

VICTOR U. SOTELO JR.
BAC Chairperson


AMY B. CANUTO
Vice Chairperson


ANNA LIZA C. SEGUIN
BAC Member


ISIDRO R. LLANETA
BAC Member


GEMMA C. TUGINAY
BAC Member

APPROVED

CYNTHIA P. MITAGAN
School Head



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
 DOÑA AURORA ELEMENTARY SCHOOL
 Gen. De Jesus St., North Central Aurora Hill, Baguio City

Abstract of Bid or quotation under Circular Proposal No. 04-01-2018. Opened on August 3, 2022 at Doña Aurora Elementary School at 9:30 A.M.

Item No.	Unit	Qty.	Item Description or Specification	Cokins's	CC Coomercial Center	Baguio Romel Corporation
1	kg	70	DETERGENT POWDER, all purpose, 1kg	5250	5600	5950
2	pcs.	41	MOPHANDLE, heavy duty, aluminum, screw type	6150	6970	7175
3	pcs.	2	MOP Squeezer bucket, heavy duty with mop	7000	8000	7500
4	pcs.	3	Trashbin, 1100 liter, with cover for outdoor	18000	18300	18300
5	pcs.	60	RAGS, all cotton, 32 pieces per kilogram min	4500	4800	4860
6	pc	1	sphygmomanometer with stethoscope	3250	3300	3400
7	pc	3	Laminating machine	9600	10050	10050
TOTAL				₱ 53,750	₱ 57,020.00	₱ 57,235.00

Canvassed by:

Ernesto A. Salibad, Jr.
ERNESTO A. SALIBAD, JR.
 Canvass Officer

BAC Members:

Gemma P. Tuginay
GEMMA P. TUGINAY
 Member

Anna Liza C. Seguin
ANNA LIZAC. SEGUIN
 Member

Isidro Llaneta Jr.
ISIDRO LLANETA JR.
 Member

Amy B. Canuto
AMY B. CANUTO
 Vice - chairman

Victor U. Sotelo Jr.
VICTOR U. SOTELO JR.
 Chairperson

Award is hereby given to the bidder for items checked in red ink for being the lowest price and most responsive.

Cynthia P. Vitagan
CYNTHIA P. VITAGAN
 School Head