



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
West Central District



PACDAY QUINO ELEMENTARY SCHOOL
Km. 4, Asin Road, Baguio City

NOTICE OF AWARD

DANIEL S. CO
COKINS EVERYWEAR & GEN. MERCHANDISE

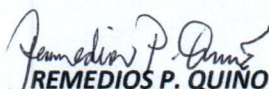
Dear Mr. CO:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies & materials in the amount of PHILIPPINE PESOS **ONE HUNDRED FIVE THOUSAND AND THREE HUNDRED SIXTY-FIVE PESOS ONLY (Php 105,365.00)** inclusive of appropriate taxes and fees, has been accepted.

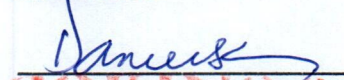
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUINO
School Head

CONFORME:


(Signature over Printed Name)
8/31/2002
(Date)
COKINS EVERYWEAR & GEN. MERCHANDISE
100 Baguio St., Tel. 810-1076



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
West Central District



PACDAY QUINO ELEMENTARY SCHOOL
Km. 4, Asin Road, Baguio City

NOTICE TO PROCEED

DANIEL S. CO
COKINS EVERYWEAR & GEN. MERCHANDISE

Dear Mr. CO:


This refers to our award of contract to your company for the procurement of supplies & materials in the amount of PHILIPPINE PESOS **ONE HUNDRED FIVE THOUSAND AND THREE HUNDRED SIXTY-FIVE PESOS ONLY (Php 105,365.00)** 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.

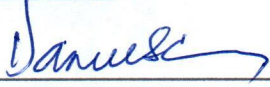
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


REMEDIOS P. QUINO
School Head

CONFORME:



(Signature over Printed Name)
8/31/2022

(Date)

COKINS EVERYWEAR & GEN. MERCHANDISE
108 BAYANES ST., TEL. 610-1075



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 003, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO COKINS EVERYWEAR & GEN. MERCHANDISE FOR THE PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE SCHOOL.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of supplies and materials for the school with an Approved Budget for the Contract (ABC) of **ONE HUNDRED TWENTY-SEVEN THOUSAND TWO HUNDRED NINE PESOS AND 48/100 ONLY (₱ 127,209.48)** (Annex A);

WHEREAS on August 19, 2022, 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	105,365.00
QADAR SOUVENIR & GEN. MERCHANDISE	105,650.00
BAN BEE COMMERCIAL CO., INC.	113,455.00

WHEREAS the proposal of **COKINS EVERYWEAR & GEN. MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Five Thousand Three Hundred Sixty-Five Pesos Only (Php 105,365.00)** is the most economical and advantageous to the Government, thereby 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 – Small Value Procurement to **COKINS EVERYWEAR & GEN. MERCHANDISE** for the procurement of supplies and materials for the school in the amount of **One Hundred Five Thousand Three Hundred Sixty-Five Pesos Only (Php 105,365.00)** inclusive of appropriate taxes and fees.

RESOLVED, at Pacday Quinio Elementary School, this 31st day of August 2022.

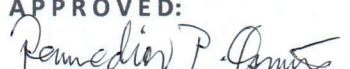

DETY H. GADDANG
 BAC Chairperson


ARTHUR U. MANGILI
 BAC Vice-Chairperson


EMILY C. PALONGA
 BAC Member


KAREN GRACE DUYAN
 BAC Member


NOEME C. ROMILLO
 BAC Member

APPROVED:

REMEDIOS P. QUINO, PhD
 School Head

Approved on 8/31/2022
 (date of approval)



PURCHASE ORDER
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY



Supplier: COKIN'S EVERYWEAR & GENERAL MERCHANDISE		P.O No. 2022-08-002			
Address: 109 KAYANG ST., AZCKO BARANGAY, BAGUIO CITY		Date: August 31, 2022			
TIN: 165-287-295-000		Mode of Procurement - SHOPPING/SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions herein:					
Place of Delivery: <u>Pacday Quinio Elementary School</u>		Delivery Term: _____			
Date of Delivery: <u>September 02, 2022</u>		Payment Term: _____			
Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
1	reams	PAPER, MULTI-PURPOSE COPY (A4, 70gsm)	35	160.00	5600.00
2	bottle	INK CART, EPSON C13T664100 (T6641) BLACK	34	260.00	8840.00
3	bottle	INK CART, EPSON C13T664200 (T6642) CYAN	34	260.00	8840.00
4	bottle	INK CART, EPSON C13T664300 (T6643) MAGENTA	34	260.00	8840.00
5	bottle	INK CART, EPSON C13T664400 (T6641) YELLOW	34	260.00	8840.00
6	piece	LIGHT EMITTING DIODE (LED) tube and box type set	100	329.00	32900.00
7	bottle	CLEANER, TOILET BOWL, and URINAL, 900ml-1000ml	6	165.00	990.00
8	pack	DETERGENT POWDER, ALL PURPOSE, 1KG	10	90.00	900.00
9	can	FLOOR WAX PASTE	5	175.00	875.00
10	box	SURGICAL MASK, 3PLY	70	60.00	4200.00
11	gallon	ALCOHOL, ETHYL, 68-72% SCENTED, 3.785 LITERS	40	350.00	14000.00
12	gallon	BLEACH, GALLON	40	145.00	5800.00
13	piece	FLIES, SWATTER	25	159.00	3975.00
14	piece	PHILIPPINE NATIONAL FLAG	3	255.00	765.00
One Hundred Five Thousand and Three Hundred Sixty-Five Pesos Only					105,365.00
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 Date: <u>8/31/2022</u>		Very truly yours, _____		_____ Signature over Printed Name of Authorized Official REMEDIOS P. QUIÑO, PhD Principal IV Designation	
Funds Cluster: <u>01</u>		ORS/BURS No.:		_____	
Funds Available: _____ BEBSIE H. DIZON Bookkeeper		ALOPS No.:		_____	
		Amount:		_____	

Abstract of Bids or Quotations under Circular Proposal No. _____ opened on August 30, 2022 at Pacday Quinio Elementary School.

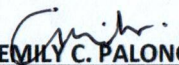
ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	COKINS EVERYWEAR & GEN. MERCHANDISE	QADAR SOUVENIRS & GENERAL MERCHANDISE	BAN BEE COMMERCIAL CO., INC.
1	reams	35	PAPER, MULTI-PURPOSE COPY (A4, 70gsm)	5,600.00	5,600.00	6,930.00
2	bottle	34	INK CART, EPSON C13T664100 (T6641) black	8,840.00	8,840.00	9,860.00
3	bottle	34	INK CART, EPSON C13T664200 (T6642) cyan	8,840.00	9,520.00	10,540.00
4	bottle	34	INK CART, EPSON C13T664300 (T6643) magenta	8,840.00	9,520.00	10,540.00
5	bottle	34	INK CART, EPSON C13T664400 (T6644) yellow	8,840.00	9,520.00	10,540.00
6	piece	100	LIGHT EMITTING DIODE (LED) tube and box type set	32,900.00	33,000.00	32,500.00
7	bottle	6	CLEANER, TOILET BOWL, AND URINAL, 900ml-1000ml	990.00	1,020.00	870.00
8	pack	10	DETERGENT POWDER, ALL PURPOSE, 1KG	900.00	950.00	850.00
9	can	5	FLOOR WAX PASTE	875.00	900.00	1,500.00
10	box	70	SURGICAL MASK, 3 PLY	4,200.00	4,200.00	4,900.00
11	gallon	40	ALCOHOL, ETHYL, 68-72% SCENTED, 3.785 LITERS	14,000.00	12,000.00	13,600.00
12	gallon	40	BLEACH, GALLON	5,800.00	5,800.00	8,800.00
13	piece	25	FLIES, SWATTER	3,975.00	4,000.00	1,125.00
14	piece	3	PHILIPPINE NATIONAL FLAG	765.00	780.00	900.00
TOTAL				105,365.00	105,650.00	113,455.00

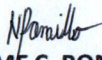
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.


DETY H. GADDANG
 BAC CHAIRPERSON

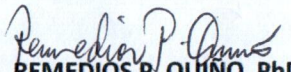

ARTHUR U. MANGILI
 BAC VICE-CHAIRPERSON


KAREN GRACE C. DUYAN
 BAC MEMBER


EMILY C. PALONGA
 BAC MEMBER


NOEME C. ROMILLO
 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.


REMEDIOS P. QUINO, PhD
 School Head