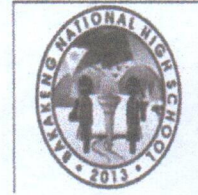


Cordillera Administrative Region
 Schools Division of Baguio City
BAKAKENG NATIONAL HIGH SCHOOL
 Bakakeng Norte, Baguio City
 Email : bakakengnationalhighschool@gmail.com
 Tel. No. 422-9012



NOTICE OF AWARD

COKINS EVERYWEAR & GEN. MERCHANDISE
 109 Kayang Street, Baguio City

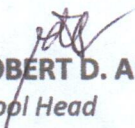
Dear Mr. Co:

We are pleased to notify you that your price quotation and proposal for the procurement of office supplies and materials in the amount of PHILIPPINE PESOS **Eighty-six Thousand Four Hundred Fifty Pesos Only. (Php86,450.00)** inclusive of appropriate taxes and fees, has been accepted.

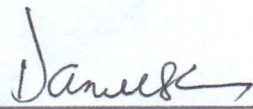
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


ERWIN ROBERT D. ALLAGA
 School Head

CONFORME:



 (Signature Over Printed Name)

COKINS EVERYWEAR
 09-27-2018

 (Date) **GEN. MERCHANDISE**
 * 109 Kayang St., Tel. 610-1070
 Baguio City

11/12/18



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



NOTICE TO PROCEED

COKINS EVERYWEAR & GEN. MERCHANDISE
 109 Kayang Street, Baguio City

Dear Mr. Co:

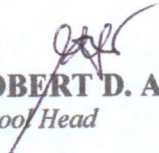
This refers to our award of contract to your company for the procurement of office supplies and materials in the amount of PHILIPPINE PESOS **Eighty-six Thousand Four Hundred Fifty Pesos Only (Php86,450.00)** inclusive of appropriate taxes and fees.

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.

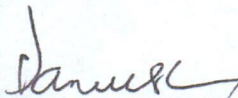
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


ERWIN ROBERT D. ALLAGA
School Head

CONFORME:



 (Signature Over Printed Name)

COKINS EVERYWEAR & GEN. MERCHANDISE
 109 Kayang St., Tel. 619-1076
 Baguio City

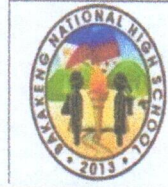
Sept 27 2022

 (Date)

04/13/18
 /pjn/



PURCHASE ORDER
 Department of Education
 Cordillera Administrative Region
 DIVISION OF BAGUIO CITY
BAKAKENG NATIONAL HIGH SCHOOL
 Purok 7, Bakakeng Norte, Baguio City



| | | |
|-----------|--|--------------------------|
| Supplier: | COKINS Everywear & Gen. Merchandise | P.O. No.: 2022-09-0017 |
| Address: | 109 Kayang St. Baguio City | Date: 09-26-2022 |
| TIN: | 165-287-294 | Mode of Procurement: LVP |

Gentlemen:

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

Place of Delivery: Bakakeng National High School
 Date of Delivery: Payment Term: cash

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------|--|--|----------|-----------|-----------------|
| 1 | ream | Bond Paper, Multi - Purpose, Size - Short, 11" x 8.5", 70 gsm | 400 | 170.00 | 68000 0 |
| 2 | bottle | Ink - Epson L3110 , (Black) | 36 | 275.00 | 9900 |
| 3 | bottle | Ink - Epson L3110 , (Yellow) | 10 | 285.00 | 2850 |
| 4 | bottle | Ink - Epson L3110 , (Magenta) | 10 | 285.00 | 2850 |
| 5 | bottle | Ink - Epson L3110 , (Cyan) | 10 | 285.00 | 2850 |
| TOTAL | Eighty-six Thousand Four Hundred Fifty Pesos Only | | | | 86450.00 |

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

Very truly yours,

ERWIN ROBERT D. ALLAGA
 School Head

Conforme:

COKINS Everywear & Gen. Merchandise
 Signature over Printed Name of Supplier
GEN. MERCHANDISE
 Date: 9-27-2022
 109 Kayang St. Baguio City
 Tel. 019-1076

Funds Cluster : 01
 Funds Available:

OMAR D. OLBA
 BOOKKEEPER

ORS/BURS No: 02-10101-2022-08-01187

Date of the ORS/BURS: 08/11/22

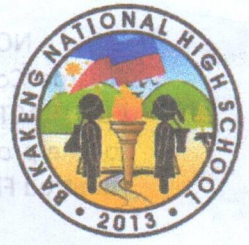
Amount: ₱123,000.-



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

BAKAKENG NATIONAL HIGH SCHOOL

Purok 7, Bakakeng Norte, Baguio City



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 025, S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO COKINS GENERAL MERCHANDISE FOR THE OFFICE SUPPLIES FOR THE STUDENTS OF BAKAKENG NATIONAL HIGH SCHOOL.

WHEREAS Bakakeng National High School prepared the Purchase Request (PR) for the procurement of procurement of school's supplies with Approved Budget for the Contract (ABC) of **One Hundred Twenty Three Thousand Pesos Only (Php 123,000.00 (Annex A);**

WHEREAS on September 12, 2022, Bakakeng National High School – 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:*

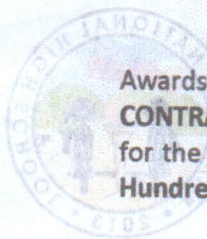
| Supplier/Distributors | Quotation (Php) |
|-----------------------------|-----------------|
| Cokins General Merchandise | 86,450.00 |
| ESM Learning Enterprise | 93,470.00 |
| Ban Bee Commercial Co. Inc. | 95,740.00 |

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

| Supplier/Distributors | Non-Compliance |
|-----------------------------|-----------------------|
| ESM Learning Enterprise | Quote is Higher Price |
| Ban Bee Commercial Co. Inc. | Quote is Higher Price |

WHEREAS the proposal of **COKINS GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **Eighty Six Thousand Four Hundred Fifty Pesos Only (Php 86,450.00)** 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 Schools Division Superintendent the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **COKINS GENERAL MERCHANDISE** for the procurement of **procurement of school's supplies** in the amount of **Eighty Six Thousand Four Hundred Fifty Pesos Only (Php 86,450.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 26th day of September 2022, Bakakang National High School, Baguio City.

[Signature]
HARILY D. DOGAO
 BAC Chairperson

[Signature]
JUNABELLE S. RAGOS
 BAC Member

[Signature]
JOSEPHINE Y. TIPAY
 BAC Member

[Signature]
JENNIFER L. FERRER
 BAC Member

[Signature]
NANETTE L. KUMANAB
 BAC Member

APPROVED:

[Signature]
ERWIN ROBERT D. ALLAGA
 School Head

Approved on Sept 26, 2022

| Supplier/Distributors | Non-Compliance |
|-----------------------------|-----------------------|
| Ban Bee Commercial Co. Inc. | Quote is Higher Price |
| E2M Learning Enterprise | Quote is Higher Price |

WHEREAS the proposal of COKINS GENERAL MERCHANDISE is found to be the most compliant with the PR, and its price quotation amounting to Eighty Six Thousand Four Hundred Fifty Pesos Only (Php 86,450.00) 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.