



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
DON MARIANO MARCOS ELEMENTARY SCHOOL

NOTICE OF AWARD

February 16, 2023

The Proprietor
Cokins Everywear Gen. & Merchandise
109 KAYANG ST., BAGUIO CITY

Sir:

We are pleased to notify you that your price quotation and proposal for the procurement of supplies for Don Mariano Marcos Elementary School in the amount of **Sixty Seven Thousand Nine Hundred Eleven Pesos Only (P67,911.00)** 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,

mmalay
ESTRELLA B. BULAY
School Head

Conforme:

Daniel S.

(Signature Over Printed Name)

COKINS EVERYWEAR
GEN. MERCHANDISE
2-16-23

(Date) 109 Kayang St., Tel. 619-1078
Baguio City



Address: Upper Brookside, Baguio city

Tel. No. (074) 619-5566

Email: dmmes.baguio@gmail.com



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
DON MARIANO MARCOS ELEMENTARY SCHOOL

NOTICE TO PROCEED

February 20, 2023

The Proprietor
Cokins Everywear Gen. & Merchandise
109 KAYANG ST., BAGUIO CITY

Sir:


This refers to our award of contract to your company for the procurement of supplies for Don Mariano Marcos Elementary School in the amount of **Sixty-Seven Thousand Nine Hundred Eleven Pesos Only (P67,911.00)** 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,


ESTRELLA B. BULAY
School Head

Conforme:



(Signature Over Printed Name)

(Date) 2-20-23

COKINS EVERYWEAR

109 KAYANG ST., BAGUIO CITY

TEL. NO. (074) 619-5566

EMAIL: DMES.BAGUIO@GMAIL.COM





Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City
DON MARIANO MARCOS ELEMENTARY SCHOOL

PURCHASE ORDER

Supplier : Cokins Everywear Gen. & Merchandise Address : 109 KAYANG ST., BAGUIO CITY TIN : 165-287-294-000	P.O. No. : 2023-02-003 Date : 17-Feb-23 Mode of Procurement : SVP
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Don Mariano Marcos Elementary School	Delivery Term :
Date of Delivery :		Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	BATTERY, dry cell, AA, 2 pcs per pack	3	40.00	120.00
2	pack	BATTERY, dry cell, AAA, 2 pcs per pack	2	60.00	120.00
3	bottle	EPSON INK 003 Black	36	274.00	9,864.00
4	bottle	EPSON INK 003 Cyan	34	284.00	9,656.00
5	bottle	EPSON INK 003 Magenta	34	284.00	9,656.00
6	bottle	EPSON INK 003 Yellow	34	284.00	9,656.00
7	bottle	EPSON INK 008, Black	2	1,050.00	2,100.00
8	bottle	EPSON INK 008, Cyan	1	850.00	850.00
9	bottle	EPSON INK 008, Magenta	1	850.00	850.00
10	bottle	EPSON INK 008, Yellow	1	850.00	850.00
11	box	CLIP, backfold, 19mm	5	14.00	70.00
12	box	CLIP, backfold, 25mm	3	20.00	60.00
13	box	CLIP, backfold, 32mm	4	30.00	120.00
14	box	CLIP, backfold, 50mm	4	75.00	300.00
15	piece	CORRECTION TAPE, 8 meters	18	17.00	306.00
16	piece	CUTTER/UTILITY KNIFE, for general purpose	3	48.00	144.00
17	bottle	ALCOHOL, Ethyl, 500 mL	19	80.00	1,520.00
18	gallon	BLEACH	5	150.00	750.00
19	bottle	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	20	165.00	3,300.00
20	bottle	CLEANSER, Scouring Powder, 350g	3	48.00	144.00
21	kg	DETERGENT POWDER, all purpose, 1kg	4	75.00	300.00
22	bottle	DISINFECTANT SPRAY, Aerosol type, 400g	7	475.00	3,325.00
23	box	FACE MASK, 3 ply, fifty (50) pieces per box	20	50.00	1,000.00
24	piece	FLOOR SCRUB BRUSH with long handle	3	140.00	420.00
25	pair	HAND GLOVES, for gardening, large	3	35.00	105.00
26	pair	HAND GLOVES, rubberized, large	3	65.00	195.00
27	bottle	INSECTICIDE, 600mL	20	125.00	2,500.00
28	bottle	LIQUID HAND SOAP, 500mL	2	80.00	160.00
29	piece	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	1	450.00	450.00
30	piece	MOPHANDLE, heavy duty	2	150.00	300.00
31	gallon	MURIATIC ACID	3	150.00	450.00
32	kg	RAGS, all cotton, 1 kilo per bundle	5	85.00	425.00
33	piece	SCOURING PAD, 5 pieces per pack	3	105.00	315.00
34	piece	TOILET BRUSH with handle	5	85.00	425.00
35	piece	TOILET PUMP, HIGH PRESSURE	3	85.00	255.00
36	pack	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	20	50.00	1,000.00
37	piece	Electric Fan, wall mount	3	1,950.00	5,850.00

TOTAL

(Amount in words) **Sixty Seven Thousand Nine Hundred Eleven Pesos Only** **67,911.00**

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 of Supplier

Signature over Printed Name of Supplier
Date: _____

Very truly yours,

Signature of School Head
ESTRELLA B. BULAY
School Head

Fund Cluster : 01 Funds Available : _____ <p align="center"> <i>Signature of Bookkeeper</i> BEESIE H. BIZON Bookkeeper </p> Date: 2/26/23	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
 Division of Baguio City
Don Mariano Marcos Elementary School
 Purok 6 Upper Brookside, Baguio City

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 004, S. 2023

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

WHEREAS the Don Mariano Marcos Elementary School prepared the Purchase Request (PR) for the Procurement of supplies with an Approved Budget for the Contract (ABC) of **SIXTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-NINE PESOS ONLY (Php 68,729.00)** (Annex A);

WHEREAS on February 10, 2023, the school's – 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	67,911.00
Low Cost Consumer Goods Trading	63,569.00
The Stable Educational Supply	77,999.00

WHEREAS the proposal of COKINS Everywear Gen. & Merchandise is found to be the most responsive with the PR, and its price quotation amounting to **sixty-seven thousand nine hundred eleven pesos only (Php 67,911.00)** is lower than the ABC;

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 Head of the Procuring Entity the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to of **COKINS Everywear Gen. & Merchandise** for the procurement of supplies for Don Mariano Marcos Elementary School in the amount of **sixty-seven thousand nine hundred eleven pesos only (Php 67,911.00) inclusive** of appropriate taxes and fees.

RESOLVED, this 15th day of February 2023 at Don Mariano Marcos Elementary School, Purok 6, Upper Brookside, Baguio City.

MERVIN G. OLIVA
 BAC Chairperson BAC

JENNIFER C. BAYAWA
 Vice-Chairperson

JENELYN M. CABADING
 BAC Member

MELODY T. GOMENG-AD
 BAC Member

CONNIE P. ALLIDEM
 BAC Member

Approved:

ESTRELLA B. BULAY
 Head of the Procuring Entity





Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City
DON MARIANO MARCOS ELEMENTARY SCHOOL

ABSTRACT OF BIDS

Abstract of BIDS Quatations under Circular Proposal No. _____ opened on **February 14, 2023** at Don Mariano Marcos Elementary School.

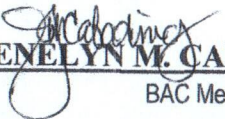
ITEM NO.	QTY.	UNIT	DESCRIPTION and/or SPECIFICATION	NAME OF BIDDERS					
				Cokins Everywear Gen. & Merchandise		Low Cost Consumer Goods Trading		The Stable Educational Supply	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	3	pack	BATTERY, dry cell, AA, 2 pcs per pack	40.00	120.00	50.00	150.00	13.50	40.50
2	2	pack	BATTERY, dry cell, AAA, 2 pcs per pack	60.00	120.00	55.00	110.00	28.00	56.00
3	36	bottle	EPSON INK 003 Black	274.00	9,864.00	260.00	9,360.00	265.00	9,540.00
4	34	bottle	EPSON INK 003 Cyan	284.00	9,656.00	260.00	8,840.00	285.00	9,690.00
5	34	bottle	EPSON INK 003 Magenta	284.00	9,656.00	260.00	8,840.00	285.00	9,690.00
6	34	bottle	EPSON INK 003 Yellow	284.00	9,656.00	260.00	8,840.00	285.00	9,690.00
7	2	bottle	EPSON INK 008, Black	1,050.00	2,100.00	290.00	580.00	990.00	1,980.00
8	1	bottle	EPSON INK 008, Cyan	850.00	850.00	260.00	260.00	825.00	825.00
9	1	bottle	EPSON INK 008, Magenta	850.00	850.00	260.00	260.00	825.00	825.00
10	1	bottle	EPSON INK 008, Yellow	850.00	850.00	260.00	260.00	825.00	825.00
11	5	box	CLIP, backfold, 19mm	14.00	70.00	35.00	175.00	13.00	65.00
12	3	box	CLIP, backfold, 25mm	20.00	60.00	55.00	165.00	19.00	57.00
13	4	box	CLIP, backfold, 32mm	30.00	120.00	60.00	240.00	29.00	116.00
14	4	box	CLIP, backfold, 50mm	75.00	300.00	75.00	300.00	73.00	292.00
15	18	piece	CORRECTION TAPE, 8 meters	17.00	306.00	35.00	630.00	24.00	432.00
16	3	piece	CUTTER/UTILITY KNIFE, for general purpose	48.00	144.00	20.00	60.00	20.00	60.00
17	19	bottle	ALCOHOL, Ethyl, 500 mL	80.00	1,520.00	65.00	1,235.00	89.50	1,700.50
18	5	gallon	BLEACH	150.00	750.00	120.00	600.00	148.00	740.00
19	20	bottle	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	165.00	3,300.00	90.00	1,800.00	185.00	3,700.00
20	3	bottle	CLEANSER, Scouring Powder, 350g	48.00	144.00	48.00	144.00	85.00	255.00
21	4	kg	DETERGENT POWDER, all purpose, 1kg	75.00	300.00	60.00	240.00	105.00	420.00

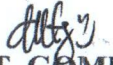
ITEM NO.	QTY.	UNIT	DESCRIPTION and/or SPECIFICATION	NAME OF BIDDERS					
				Cokins Everywear Gen. & Merchandise		Low Cost Consumer Goods Trading		The Stable Educational Supply	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
22	7	bottle	DISINFECTANT SPRAY, Aerosol type, 400g	475.00	3,325.00	280.00	1,960.00	345.00	2,415.00
23	20	box	FACE MASK, 3 ply, fifty (50) pieces per box	50.00	1,000.00	90.00	1,800.00	120.00	2,400.00
24	3	piece	FLOOR SCRUB BRUSH with long handle	140.00	420.00	130.00	390.00	300.00	900.00
25	3	pair	HAND GLOVES, for gardening, large	35.00	105.00	55.00	165.00	n/a	
26	3	pair	HAND GLOVES, rubberized, large	65.00	195.00	80.00	240.00	n/a	
27	20	bottle	INSECTICIDE, 600mL	125.00	2,500.00	135.00	2,700.00	355.00	7,100.00
28	2	bottle	LIQUID HAND SOAP, 500mL	80.00	160.00	100.00	200.00	150.00	300.00
29	1	piece	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	450.00	450.00	2,500.00	2,500.00	4,300.00	4,300.00
30	2	piece	MOPHANDLE, heavy duty	150.00	300.00	280.00	560.00	260.00	520.00
31	3	gallon	MURIATIC ACID	150.00	450.00	250.00	750.00	300.00	900.00
32	5	kg	RAGS, all cotton, 1 kilo per bundle	85.00	425.00	110.00	550.00	115.00	575.00
33	3	piece	SCOURING PAD, 5 pieces per pack	105.00	315.00	55.00	165.00	n/a	
34	5	piece	TOILET BRUSH with handle	85.00	425.00	100.00	500.00	n/a	
35	3	piece	TOILET PUMP, HIGH PRESSURE	85.00	255.00	580.00	1,740.00	n/a	
36	20	pack	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	50.00	1,000.00	115.00	2,300.00	87.00	1,740.00
37	3	piece	Electric Fan, wall mount	1,950.00	5,850.00	1,320.00	3,960.00	1,950.00	5,850.00
			TOTAL		67,911.00		63,569.00		77,999.00

We hereby certify that the bids of quotation received were open at the date and hour indicated and the prices offered are stated above


MERVIN G. OLIVA
 BAC Chairperson

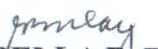

JENNIFER C. BAYAWA
 BAC-Vice Chairperson


JENELYN M. CABADING
 BAC Member


MELODY T. GOMENG-AD
 BAC Member


CONNIE E. ALLDEM
 BAC Member

Award is hereby given to the bidder for the items checked in RED ink, being the most responsive bid and the most advantageous to the government


ESTRELLA B. BULAY
 Head of the Procuring Entity



Address: Upper Brookside, Baguio city
 Tel. No. (074) 619-5566
 Email: dmmes.baguio@gmail.com