



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE OF AWARD

January 18, 2023

DANIEL S. CO

Cokins General Merchandise
109 Kayang St., AZCKO


Dear Mr. Co:

We are pleased to notify you that your price quotation and proposal for the procurement of *school and office supplies* in the amount of PHILIPPINE PESOS *Eighty Six Thousand Six Hundred Seventy Seven Pesos and 50/100 Only (Php 86,677.50)* 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,


ELIZABETH C. TENG-EG
OIC- Office of the Principal

CONFORME:

 01/18/2023
(Signature Over Printed Name)

(Date)



Address: Yandoc St., Baguio City

Telephone No.: (074) 442-3149

E-mail Address: 136385@deped.gov.ph / josefacarinoelemschool@gmail.com

Official Website: sites.google.com/deped.gov.ph/jcescom

Facebook Page: DepEd Tayo Josefa Cariño ES



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

NOTICE TO PROCEED

January 20, 2023

DANIEL S. CO

Cokins General Merchandise
109 Kayang St., AZCKO

Dear Mr. Co:

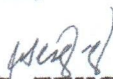
This refers to our award of contract to your company for the procurement of *school and office supplies* in the amount of PHILIPPINE PESOS *Eighty Six Thousand Six Hundred Seventy Seven Pesos and 50/100 Only (Php 86,677.50)* inclusive of appropriate taxes and fees.

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/PO.

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

Thank you.

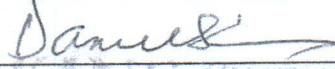
Very truly yours,


ELIZABETH C. TENG-EG
OIC- Office of the Principal

CONFORME:

I acknowledge receipt of this Notice on 01/20/2023

Name of the Representative of the Bidder: Daniel S. Co

Authorized Signature: 
(Signature over printed name)



Address: Yandoc St., Baguio City
Telephone No.: (074) 442-3149
E-mail Address: 136385@deped.gov.ph / josefacarinoelemschool@gmail.com
Official Website: sites.google.com/deped.gov.ph/jcescom
Facebook Page: DenEd Tavo Josefa Cariño ES



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
 SCHOOLS DIVISION OF BAGUIO CITY
 JOSEFA CARIÑO ELEMENTARY SCHOOL
 YANDOC ST., BAGUIO CITY



PURCHASE ORDER

Supplier: **COKINS GEN MDSE** P.O. No.: 2023-01-002
 Address: 109 Kayang St., Baguio City Date: January 19, 2023
 TIN: 165-287-294-000 Mode of Procurement: SVP

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

Place of Delivery: Josefa Cariño Elementary School Delivery Term: One-time delivery to the school
 Date of Delivery: 7-14 calendar days Payment Term: Check; After delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	STAPLE WIRE, Standard	70	30.00	₱2,100.00
2	roll	TAPE, Electrical	10	44.50	₱445.00
3	roll	TAPE, Masking, 24mm	60	20.00	₱1,200.00
4	roll	TAPE, Transparent 24mm	70	18.50	₱1,295.00
5	roll	TAPE, Transparent 48mm	70	34.75	₱2,432.50
6	piece	DATA FILE BOX	30	115.00	₱3,450.00
7	box	PAPER CLIP, vinyl/plastic coated, 33mm	140	18.50	₱2,590.00
8	box	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	150	22.50	₱3,375.00
9	pcs	Certificate Holder/Jacket, A4 size	100	35.00	₱3,500.00
10	ream	Laminating Film, 8.5 X 13"	6	555.00	₱3,330.00
11	box	MARKER, PERMANENT, broad type, black, 12pcs/box	55	400.00	₱22,000.00
12	box	REFILL Ink for permanent markers, black, atleast 30ml	50	79.00	₱3,950.00
13	bottle	ALCOHOL, Ethyl, 500ml	150	65.00	₱9,750.00
14	piece	BROOM, Soft (Walis Tambo)	60	124.00	₱7,440.00
15	piece	BROOM, Stick (Walis Ting-ting)	60	29.50	₱1,770.00
16	roll	TRASHBAG, Black, 37" X 40", XXL, 10pcs/roll or pack	50	75.00	₱3,750.00
17	pack	TOILET TISSUE PAPER, 2ply, 12 rolls in a pack	80	114.00	₱9,120.00
18	can	FLOOR WAX, PASTE RED, 450g	40	129.50	₱5,180.00
		--Nothing Follows--			
Eighty Six Thousand Six Hundred Seventy-Seven Pesos and 50/100 Only					₱86,677.50

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.

Very truly yours,

ELIZABETH C. TENG-EG
 OIC- Office of the Principal

Conforme:
 Signature over Printed Name of Supplier

01/19/2023
 Date
COKINS GEN. MERCHANDISE
 109 Kayang St., Baguio City
 Tel. 019-287-294

Fund Cluster : _____
 Funds Available : _____

BEESIE H. DIZON
 Bookkeeper


ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____


ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	COKINS GEN MDSE		BAN BEE COMMERCIAL CO., INC.		ML CONSUMER GOOD TRADING		LOW COST CONSUMER GOODS TRADING	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	box	70	STAPLE WIRE, Standard	P30.00	P2,100.00	P40.00	P2,800.00	P30.00	P2,100.00	P35.00	P2,450.00
2	roll	10	TAPE, Electrical	P44.50	P445.00	P55.00	P550.00	P45.00	P450.00	P25.00	P250.00
3	roll	60	TAPE, Masking, 24mm	P20.00	P1,200.00	P38.00	P2,280.00	P20.00	P1,200.00	P30.00	P1,800.00
4	roll	70	TAPE, Transparent 24mm	P18.50	P1,295.00	P17.00	P1,190.00	P19.00	P1,330.00	P30.00	P2,100.00
5	roll	70	TAPE, Transparent 48mm	P34.75	P2,432.50	P37.00	P2,590.00	P35.00	P2,450.00	P50.00	P3,500.00
6	piece	30	DATA FILE BOX	P115.00	P3,450.00	P145.00	P4,350.00	P115.00	P3,450.00	P170.00	P5,100.00
7	box	140	PAPER CLIP, vinyl/plastic coated, 33mm	P18.50	P2,590.00	P13.00	P1,820.00	P19.00	P2,660.00	P30.00	P4,200.00
8	box	150	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	P22.50	P3,375.00	P27.00	P4,050.00	P23.00	P3,450.00	P40.00	P6,000.00
9	pcs	100	Certificate Holder/Jacket, A4 size	P35.00	P3,500.00	P50.00	P5,000.00	P35.00	P3,500.00	P47.00	P4,700.00
10	ream	6	Laminating Film, 8.5 X 13"	P555.00	P3,330.00	P800.00	P4,800.00	P560.00	P3,360.00	P600.00	P3,600.00
11	box	55	MARKER, PERMANENT, broad type, black, 12pcs/box	P400.00	P22,000.00	P420.00	P23,100.00	P400.00	P22,000.00	P290.00	P15,950.00
12	box	50	REFILL Ink for permanent markers, black, atleast 30ml	P79.00	P3,950.00	P90.00	P4,500.00	P80.00	P4,000.00	P45.00	P2,250.00
13	bottle	150	ALCOHOL, Ethyl, 500ml	P65.00	P9,750.00	P300.00	P45,000.00	P65.00	P9,750.00	P60.00	P9,000.00
14	piece	60	BROOM, Soft (Walis Tambo)	P124.00	P7,440.00	P200.00	P12,000.00	P125.00	P7,500.00	P100.00	P6,000.00
15	piece	60	BROOM, Stick (Walis Ting-ting)	P29.50	P1,770.00	P38.00	P2,280.00	P30.00	P1,800.00	P35.00	P2,100.00
16	roll	50	TRASHBAG, Black, 37" X 40", XXL, 10pcs/roll or pack	P75.00	P3,750.00	P80.00	P4,000.00	P75.00	P3,750.00	P80.00	P4,000.00
17	pack	80	TOILET TISSUE PAPER, 2ply, 12 rolls in a pack	P114.00	P9,120.00	P140.00	P11,200.00	P115.00	P9,200.00	P90.00	P7,200.00
18	can	40	FLOOR WAX, PASTE RED, 450g	P129.50	P5,180.00	P250.00	P10,000.00	P130.00	P5,200.00	P220.00	P8,800.00
			...NOTHING FOLLOWS...								
			Total		P86,677.50		P141,510.00		P87,150.00		P89,000.00

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

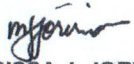
MEMBERS:


ELIZABETH C. TENG-EG
 BAC CHAIRPERSON

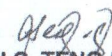

RHODORA B. ESTOLERO
 BAC-VICE CHAIRPERSON


MARY B. RAYOSEN
 BAC MEMBER


MARY ANN R. BUNNOL
 BAC MEMBER


MARISSA J. JORVINA
 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.


ELIZABETH C. TENG-EG
 OIC- OFFICE OF THE PRINCIPAL



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
 SCHOOLS DIVISION OF BAGUIO CITY
 DISTRICT 6
 JOSEFA CARIÑO ELEMENTARY SCHOOL

RESOLUTION NO. 002, s. 2023

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF PROCUREMENT
 - SMALL VALUE PROCUREMENT TO COKINS EVERYWEAR AND GENERAL MERCHANDISE**

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of *school and office supplies for the month of January 2023* with an Approved Budget for the Contract (ABC) of *Ninety Thousand Four Hundred Sixty One Pesos and 40/100 Only (Php 90,461.40)* (Annex A);

WHEREAS on *January 11, 2023*, 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 & GENERAL MECHANDISE	Php 86,677.50
BAN BEE COMMERCIAL CO., INC.	Php 141,510.00
ML CONSUMER GOOD TRADING	Php 87,150.00
LOW COST CONSUMER GOODS TRADING	Php 89,000.00

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

Supplier/Distributors	Non-Compliance
BAN BEE COMMERCIAL CO., INC.	Quoted above ABC
ML CONSUMER GOOD TRADING	Quotation is higher than the winning bidder
LOW COST CONSUMER GOODS TRADING	Quotation is higher than the winning bidder

WHEREAS the proposal of **COKINS EVERYWEAR & GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to ***Eighty Six Thousand Six Hundred Seventy-Seven Pesos and 50/100 Only (Php 86,677.50)*** 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 EVERYWEAR & GENERAL MERCHANDISE** for the procurement of *school and office supplies for the month of January 2023* in the amount of to *Eighty Six Thousand Six Hundred Seventy-Seven Pesos and 50/100 Only (Php 86,677.50)* inclusive of appropriate taxes and fees.





Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
 SCHOOLS DIVISION OF BAGUIO CITY
 DISTRICT 6
 JOSEFA CARIÑO ELEMENTARY SCHOOL

RESOLVED, this January 17, 2023, Josefa Cariño Elementary School, Baguio City.

[Signature]
ELIZABETH C. TENG-EG
 BAC Chairperson

[Signature]
RHODORA B. ESTOLERO
 BAC Vice-Chairperson

[Signature]
MARY B. RAYOSEN
 BAC Member

[Signature]
MARY ANN R. BUNNOL
 BAC Member

[Signature]
MARISSA J. JORVINA
 BAC Member

APPROVED:

[Signature]
ELIZABETH C. TENG-EG
 OIC- Office of the Principal
 Approved on January 17, 2023

