

Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

November 15, 2024

DANIEL CO

Cokins Everywear and General Merchandise

Dear Mr. Co:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Supplies and Materials for ALS Operation** in the amount of PHILIPPINE PESOS **One Hundred Thirty One Thousand Seven Hundred Twenty Pesos Only (₱131,720.00)** 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,

Digitally signed by Faculo Soraya Tudlong

SORAYA T. FACULO, PhD, CESO VI

Schools Division Superintendent

CONFERMENT KINS EVERYWEAR

(Signature Over Printed Name)

(Date)

11/15/2024









PURCHASE ORDER

DepEd, Division of Baguio

Address	109 Kayang St.	YWEAR AND GENERAL MERCHANDISE Baguio City	U)[5(G)=	Date: No. 24	-11-223 ovember 18, 2024	
TIN:	165-287-294	,,	11011	Mode of Proc		Small Value
			- 11 NOV 2	6 2014 FIDE	urement.	Procurement
Gentleme Please for		the following articles subject to the terms and conditi	ons contained herein:			
THE RESERVE THE PARTY NAMED IN	Delivery :	DepEd, Division Office Baguio	Ву:	Delivery Term	: 7 days after NTF)
Date of D		7 days after NTP	Lancing and the same of the sa	The second secon	n : after delivery	
Stock N		Description		Quantity	Unit Cost	Amount
1	рс	Certificate Holder A4 Red		400	36.00	14,400.00
2	pack	Trash bag, Extra-large (XL), Quality, 15x15x37, bl	lack 10mm/mml	30	53.00	
3	рс	Door Rug, cloth	ack, Tupes/pack	20	35.00	1,590.00 700.00
4	рс	Duct tape, 2inches, 10meters, color red, green,	blue	200	58.00	11,600.00
5	box	Sign pen, 0.5mm, blue 12pcs/box	biue	5	265.00	1,325.00
	JOA -	Printer, printer type: print, scan, copy; maximum	n print resolution: Up		203.00	1,323.00
6	unit	to 5760 x 1440 dpi optimized resolution on varial Print Speed: Black 10.5 ISO ppm and color 5 ISO Black 33 ppm and color 15 ppm†; Minimum Ink picolitres; Copy Quantity: 1-20 copies (without If Size: A4, letter; Scanner Type: Flatbed with color Resolution:600 dpi; Hardware Resolution: 600 x Resolution: 9600 x 9600 dpi; Color Bit Depth: 48 output; Monochrome Bit Depth: 16 bits input, 1 Bit Depth: 16 bits input, 8 bits output; Scanner If with TWAIN, WIA, ICA. Scan to PC (PDF and WSI Area: 8.5" x 11.7" (21.6 x 29.7 cm); Paper Sizes: 7", 8" x 10", oficio 9 (8,5" x 12,4"), ocio (8,4" x 1 13,4"), legal/11" x 17", letter/8,5" x 11", A4/8,3' executive/7,2" x 10,5", half letter/5,5" x 8,5", A6 size (min. 2,1" x 3,4 - max. 8,5" x 47,2"); Paper V	ppm†; Print Speed: Droplet Size: 3 PC); Maximum Copy r ClS; Optical 1200 dpi; Maximum 8 bits input, 24 bits bit output; Grayscale Features: Compatibility D); Maximum Scan 3,5" x 5", 4" x 6", 5" x 3"), ocio Mexico (8,5" x " x 11,7", 5/4,1" x 5,8", custom	9	9,600.00	86,400.00
7	box	Ink Epson 3210 (003, black)		9	285.00	2,565.00
8	box	Ink Epson 3210 (003, yellow)		9	295.00	2,655.00
9	box	Ink Epson 3210 (003, cyan)	ON DESCRIPTION OF THE PROPERTY	9	295.00	2,655.00
10	box	Ink Epson 3210 (003, magenta)	2 1.5	9	295.00	2,655.00
11	рс	Fire Extinguishers		2	1,900.00	3,800.00
12	pack	Parchment paper, A4 80GSM, 100pcs/pack		5	275.00	1,375.00
		***NOTHING FOLLOWS**	**			
		Supplies and materials	Martin			
eringer was also an engal per kawal in inspiration	and and the self-self-self-self-self-self-self-self-			1	TOTAL T	131,720.00
T-4-1 A-		One Hundred Thirty One Thousand Seven Hundr	and Townsto Bassas Only		TOTAL	151,720.00
In ca	se of failure to make	c the full delivery within the time specified above, a penalty NERCHAN COKINS EVERYWEAR AND GENERAL MERCHAN BASELIO GIO	of one-tenth (1/10) of one p NUSAF DISE	ercent for every	Very truly yours,	ally signed by Faculo Soraya ng 2024,11,20 15:24:37 +06'00' • CESO VI
		Date				
Fund Cl Funds A	uster: vailable :	LILENTH G. DEGSI Accountant III		ORS/BURS N Date of the OI Amount:	***************************************	11-02268 11/24/24



Republic of the Philippines

Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

November 19, 2024

DANIEL CO

Cokins Everywear and General Merchandise

Dear Mr. Co:

This refers to our award of contract to your company for the Procurement of Supplies and Materials for ALS Operation in the amount of PHILIPPINE PESOS One Hundred Thirty One Thousand Seven Hundred Twenty Pesos Only (₱131,720.00) 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,

Digitally signed by Faculo Soraya Tudlong

Tudlong Date: 2024.11.20 15:25:09 +08'00'

SORAYA T. FACULO, PhD, CESO VI

Schools Division Superintendent

CONFORME:

INS EVERYWEAD

(Signature Over Printed Name) 4. 619-19-19

Signature Over Frinted Wanter

(Date)

11/19/24 pjn







Republic of the Philippines Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 231, S. 2024

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT -SMALL VALUE PROCUREMENT TO COKINS EVERYWEAR AND GEN. MDSE.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the Procurement of Supplies and Materials for ALS Operations with an Approved Budget for the Contract (ABC) of One Hundred Sixty Five Thousand Three Hundred Fifty Nine Pesos and 68/100 only (\$165,359.68) (Annex A);

WHEREAS on October 28, 2024, 2024 the DepEd - Bids and Awards Committee (BAC) posted/published the Request for Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributors	Quotation (Php)		
COKINS EVERYWEAR AND GEN. MDSE.	₱ 131,720.00		
PANGHOI ENTERPRISES	₱ 15,837.00		
LOW COST CONSUMER GOODS TRADING	₱ 163,708.00		
UNIVERSAL CARE CONSUMER GOODS TRADING	₱ 164,603.29		
JOHN PAUL MAYAO	₱ 165.172.00		
JET BOOKSTORE	₱ 46,572.00		

WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder COKINS EVERYWEAR AND GEN. MDSE. and submitted on November 13, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted COKINS EVERYWEAR AND GEN. MDSE. has been found to be in in order in all respect complying as to the item description and is found to be the Lowest Calculated and Responsive Bidder;

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 Alternative Method of Procurement - Small Value to COKINS EVERYWEAR AND GEN. MDSE. for the Procurement of Supplies and Materials for ALS Operation in the amount of One Hundred Thirty One Thousand Seven Hundred Twenty Pesos Only (P131,720.00) inclusive of appropriate taxes and fees.

RESOLVED, this 14th day of November, 2024, Baguio Division Office Conference Hall, Baguio City.

(On Leave) CARMEL F. MERIS BAC Chairperson

NIÑO TIBANGAY BAC Vice-Chairperson

ATTY, ANNETTE L. DOYAGEN **BAC Member**

HARRIS 6. DIZON JR. BAC/Member

NIEVES D. EBANIO **BAC** Member

MARY JANE M. MALIHOD BAC Member

RILYN S. API-IT **BAC Member**

APPROVED:

Digitally signed by Faculo Soraya

SORAYA T. FACULO, PhD, CESO VI Schools Division Superintendent

Approved on

(date of approval)







Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600 Telephone No.: (074) 665-1231 Email Address: baguio.city@deped.gov.ph

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. ______ opened on November 5, 2024 at DepEd, Baguio City Division..

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	PANGHOI ENTERPRISE	LOW COST CONSUMER GOODS	UNIVERSAL CARE CONSUMER	JOHN PAUL MAYAO	COKINS EVERYWEAR AND GEN,	JET BOOKSTORE
1	Pieces	400	Certificate Holder A4 Red	18,400.00	18,400.00	18,732.00	19,600.00	14,400.00	21,600.00
2	Packs	30	Trash bag, Extra-large (XL), Quality, 15x15x37, black, 10pcs/pack	2,160.00	2,160.00	2,181.90	2,250.00	1,590.00	N/A
3	Pieces	20	Door Rug, cloth	760.00	800.00	1,132.00	800.00	700.00	N/A
4	Cans	6	Insecticide, aerosol type, net content per can: 600ml (min)	3,480.00	3,810.00	3,831.96	3,840.00	3,600.00	N/A
5	Pieces	200	Duct tape, 2inches, 10meters, color red, green, blue	14,800.00	17,600.00	17,932.00	17,800.00	11,600.00	18,600.00
6	Boxes	5	Sign pen, 0.5mm, blue 12pcs/box	1,515.00	1,525.00	1,482.00	1,540.00	1,325.00	4,500.00
7	Units Boxes	9	resolution: Up to 5760 x 1440 dpi optimized resolution on various paper types; ISO Print Speed: Black 10.5 ISO ppm and color 5 ISO ppm†; Print Speed: Black 33 ppm and color 15 ppm†; Minimum Ink Droplet Size: 3 picolitres; Copy Quantity: 1-20 copies (without PC); Maximum Copy Size: A4, letter; Scanner Type: Flatbed with color CIS; Optical Resolution:600 dpi; Hardware Resolution: 600 x1200 dpi; Maximum Resolution: 9600 x 9600 dpi; Color Bit Depth: 48 bits input, 24 bits output; Monochrome Bit Depth: 16 bits input, 1 bit output; Grayscale Bit Depth: 16 bits input, 8 bits output; Scanner Features: Compatibility with TWAIN, WIA, ICA. Scan to PC (PDF and WSD); Maximum Scan Area: 8.5" x 11.7" (21.6 x 29.7 cm); Paper Sizes: 3,5" x 5", 4" x 6", 5" x 7", 8" x 10", oficio 9 (8,5" x 12,4"), ocio (8,4" x 13"), ocio Mexico (8,5" x 13,4"), legal/11" x 17", letter/8,5" x 11", A4/8,3" x 11,7", executive/7,2" x 10,5", half letter/5,5" x 8,5", A6/4,1" x 5,8", custom size (min. 2,1" x 3,4 - max. 8,5" x 47,2"); Paper Weight: 64 ~ 90 g/m2	88,020.00	89,541.00	89,841.96 2,631.96	89,550.00 2,655.00	86,400.00 2,565.00	N/A
9	Boxes	9	Ink Epson 3210 (003, yellow)	2,700.00	2,745.00	2,721.96	2,772.00	2,655.00	N/A
10	Boxes	9	Ink Epson 3210 (003, cyan)	2,700.00	2,745.00	2,721.96	2,772.00	2,655.00	N/A
11	Boxes	9	Ink Epson 3210 (003, magenta)	2,700.00	2,745.00	2,721.96	2,772.00	2,655.00	N/A
12	Pieces	7	2.4G wireless rechargeable Power point Clicker Lazer pointer	3,255.00	3,346.00	3,291.96	3,255.00	N/A	N/A

			TOTAL	158,432.00	163,708.00	164,603.29	165,172.00	138,900.00	46,572.00
				142,595.00				7,180.00	X A S A S A S A S A S A S A S A S A S A
				15,837.00				131,720.00	
17	Boxes	4	Permanent market, broad, high quality 12pcs/box	1,612.00	1,600.00	1,551.68	1,616.00	1,680.00	1,872.0
16	Packs	5	Parchment paper, A4 80GSM, 100pcs/pack	2,100.00	2,090.00	2,032.00	2,100.00	1,375.00	N/A
15	Pieces	3	USB Microphone Condenser Recording PC Mic- Noise Cancelling for Online Teaching with tripod stand	5,640.00	5,880.00	5,871.99	5,910.00	N/A	N/A
14	Pieces	2	Microphone, with Chord, high quality standard	1,850.00	1,880.00	1,832.00	1,860.00	1,900.00	N/A
13	Pieces	2	Fire Extinguishers Chemical content Monoammonium phosphate Capacity: 4.5KG	4,130.00	4,150.00	4,092.00	4,080.00	3,800.00	N/A

We hereby certify that the bids or qoutations received were opened at the date prices offered as stated above.

BAC Members:

NIÑO M. TIBANGAY

ATTY. ANNETTE L. DOYAGEN

NIEVES D. EBANIO

Member

HARRIS G. DIZON JR.

Member

BAC Vice-Chariperson

Canvasser

RHEINECK M. CAPARAS

MARY JANE M. MALIHOD

Member

MARILYN S. API-IT

Member

Award is hereby given to the bidder with prices quoted being the lowest and the most advantageous to the government. Subject for Post Qualification.

On Leave

CARMEL F. MERIS

BAC CHAIRPERSON



Republic of the Philippines

Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 318 s. 2024

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "Procurement of Supplies and Materials for ALS Operations" with an Approved Budget for the Contract (ABC) of <u>One Hundred Sixty</u> Five Thousand Three Hundred Fifty Nine Pesos and 68/100 Only († 165,359.68) (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

WHEREAS pursuant to Section 53.9 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR and does not fall under shopping in Section 52 of this IRR;

NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby RESOLVED as it is hereby RESOLVED, to resort to the alternative method of procurement – **Small Value Procurement** procurement of supplies and materials for the "**ALS Operations**";

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php 50,000.00 and above), and other conspicuous place at the premises of the DO.

October 18, 2024, Baguio Division Office Conference Hall, Baguio City.

(on leave)
CARMEL F. MERIS

BAC Chairperson

NIÑO TIBANGAY BAC Vice-Chairperson

NIEVES D. EBANIO BAC Member ATTY. ANNEATE L. DOYAGEN
BAC Member

HARRIS & DIZON JR.

BAC Member

MARY JANE M. MALIHOD

BAC Member

MARILYN S. API-IT BAC Member

APPROVED:

SORAYA T. FACULO, PhD, CESO VI

Schools Division Superintendent

Approved on _____

(date of approval)











