



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
**SCHOOLS DIVISION OF BAGUIO CITY**

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**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  
Date: 2024.11.20 15:23:59 +08'00'

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

CONFORME:

**COKINS EVERYWEAR**  
**GEN. MERCHANDISE**  
310 Kuyang St., Tel. 019-1079  
Baguio City

(Signature Over Printed Name)

(Date)

11/15/2024  
pjn









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

**SORAYA T. FACULO, PhD, CESO VI**

Schools Division Superintendent

CONFORME:

**COKINS EVERYWEAR**

**GENERAL MERCHANDISE**

(Signature Over Printed Name)

(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 (₱131,720.00)** inclusive of appropriate taxes and fees.

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

(On Leave)

CARMEL F. MERIS  
BAC Chairperson

NIÑO TIBANGAY  
BAC Vice-Chairperson

HARRIS G. DIZON JR.  
BAC Member


NIEVES D. EBANIO  
BAC Member

ATTY. ANNETTE L. DOYAOEN  
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)

Digitally signed by Faculo Soraya  
Tudlong  
Date: 2024.11.20 15:23:23 +08'00'



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	9	Printer, printer type: print, scan, copy; maximum print 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	89,550.00	86,400.00	N/A
8	Boxes	9	Ink Epson 3210 (003, black)	2,610.00	2,691.00	2,631.96	2,655.00	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



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
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
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
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
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	1,872.00
				15,837.00				131,720.00	
				142,595.00				7,180.00	
			<b>TOTAL</b>	<b>158,432.00</b>	<b>163,708.00</b>	<b>164,603.29</b>	<b>165,172.00</b>	<b>138,900.00</b>	<b>46,572.00</b>

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

**BAC Members:**

**NIÑO M. TIBANGAY**

BAC Vice-Chairperson

**ATTY. ANNETTE L. DOYAOEN**

Member

**NIEVES D. EBANIO**

Member

**HARRIS G. DIZON JR.**

Member

**RHEINECK M. CAPARAS**

Canvasser

**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 **One Hundred Sixty 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. ANNETTE L. DOYAOEN**  
*BAC Member*

**HARRIS G. 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)