



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
 SCHOOLS DIVISION OF BAGUIO CITY
 DISTRICT 10
BAKAKENG NATIONAL HIGH SCHOOL

ABSTRACT OF BIDS OR QUOTATIONS

* REGULAR MOOE

AOB No.: 2025-06-013

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on June 16, 2025 at Bakakeng National High School.

ITEM		QUANTITY	DESCRIPTION AND/OR SPECIFICATION	COKINS GN. MOSE	PANGHOI ENTERPRISES	LOW COST CONSUMER GOODS TRADING
1	bottle/s	50	Epson Ink Refill, 003, black	15,000.00	14,500.00	15,000.00
2	bottle/s	41	Epson Ink Refill, 003, yellow	12,300.00	12,300.00	12,300.00
3	bottle/s	41	Epson Ink Refill, 003, cyan	12,300.00	12,300.00	12,300.00
4	bottle/s	40	Epson Ink Refill, 003, magenta	12,000.00	12,000.00	12,000.00
5	piece/s	2	Ballpen, blue, .05 tip	88.00	16.00	90.00
6	pack/s	160	Tissue, interfolded paper towel	7,200.00	7,680.00	7,200.00
7	piece/s	4	Philippines Flag	1,192.00	1,248.00	1,200.00
8	bottle/s	2	Hand Santizer (pump)	200.00	240.00	200.00
9	pack/s	20	Detergent Powder, all purpose	1,500.00	2,760.00	1,500.00
10	roll/s	15	Trash Bag, XXL, black	1,860.00	1,275.00	1,875.00
11	roll/s	11	Trash Bag, XL, black	1,254.00	792.00	1,265.00
Total:				₱ 64,894.00	₱ 65,111.00	₱ 64,930.00

Canvassed by:


SHIRLEY E. BUABO
 Canvasser

Bids and Abstract Committee:


JUNABELLE S. RAGOS
 BAC Vice-Chairperson


JOSEPHINE Y. TIPAY
 BAC Member


JENNIFER L. FERREI
 BAC Member


NANETTE L. KUMANAB
 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.


HARILY D. BOGAO
 BAC Chairperson





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DISTRICT 10
BAKAKENG NATIONAL HIGH SCHOOL

NOTICE OF AWARD

June 18, 2025

THE MANAGER

COKINS EVERYWEAR & GEN. MDSE

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the **Procurement of office supplies & other supplies and materials for school use** in the amount of **forty-six thousand six hundred ninety-two pesos only (P 46, 692.00)** inclusive of appropriate taxes and fees, has been accepted.

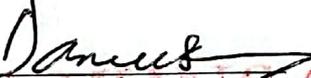
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


ROSALIA A. OCYADEN
School Head

CONFORME:

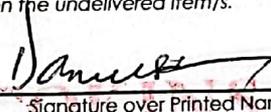
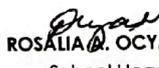

(Signature Over Printed Name)


(Date)

Baguio City



Republic of the Philippines
Department of Education
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 SCHOOLS DIVISION OF BAGUIO CITY
 DISTRICT 10
BAKAKENG NATIONAL HIGH SCHOOL

PURCHASE ORDER					
• REGULAR MOOE					
Supplier: COKINS GEN. MDSE			P.O. No.: 2025-05-013		
Address: 109 KAYANG STREET, BAGUIO CITY			Date: June 19, 2025		
TIN:			Mode of Procurement: Small Value Procurement		
PR					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Bakakeng National High School				Delivery Term: full	
Date of Delivery: seven (7) working days upon receipt of the notice to proceed				Payment Term: cheque payment	
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	bottle/s	Epson Ink Refill, 003, yellow	41	300.00	₱12,300.00
2	bottle/s	Epson Ink Refill, 003, cyan	41	300.00	₱12,300.00
3	bottle/s	Epson Ink Refill, 003, magenta	40	300.00	₱12,000.00
4	pack/s	Tissue, interfolded paper towel	160	45.00	₱7,200.00
5	piece/s	Philippines Flag	4	298.00	₱1,192.00
6	bottle/s	Hand Santizer (pump)	2	100.00	₱200.00
7	pack/s	Detergent Powder, all purpose	20	75.00	₱1,500.00
forty six thousand six hundred ninety two pesos					₱46,692.00
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 over Printed Name of Supplier		Very truly yours,  ROSALIA D. OCYADEN School Head	
Fund Cluster: 01		Date		ORS/BURS No.: 02 - 101101 - 2025 - 05 - 00912	
Funds Available: ₱46,692.00				Date of the ORS/BURS: 05/20/2025	
				Amount: ₱ 227, 330.25	
 APRIL MAE B. COTENG-FOY-OS Administrative Assistant II					





Republic of the Philippines
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SCHOOLS DIVISION OFFICE - BAGUIO CITY
DISTRICT 10
BAKAKENG NATIONAL HIGH SCHOOL

NOTICE TO PROCEED

June 20, 2025

THE MANAGER
COKINS EVERYWEAR & GEN.MDSE

Dear Sir/Ma'am:

This refers to our award of contract to your company for the **Procurement of office supplies & other supplies and materials for school use** in the amount of **forty-six thousand six hundred ninety-two pesos only (P 46, 692.00)** 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.

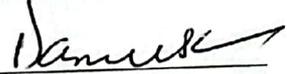
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


ROSALIA A. OCYADEN
School Head

CONFORME:


(Signature Over Printed Name)

(Date):

COKINS EVERYWEAR & GEN.MDSE
GEN. MERCHANDISE
1000 P. ... Tel. ...