



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
District X



PACDAY QUINIO ELEMENTARY SCHOOL
Km. 4, Asin Road, Baguio City

NOTICE OF AWARD

June 05, 2025

DANIEL S. CO

COKINS Everywear and Gen. Merchandise

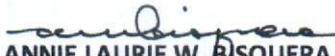
Dear Mr. Co:

We are pleased to notify you that your price quotation and proposal for the procurement of office supplies and other supplies and materials in the amount of PHILIPPINE PESOS **One Hundred Six Thousand One Hundred Twenty-Three Pesos and 12/100 Only (PhP 106,123.12)** inclusive of appropriate taxes and fees, has been accepted.

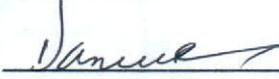
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


ANNIE LAURIE W. BISQUERA
School Head

CONFORME:


(Signature over Printed Name)

6-9-2025
(Date)

COKINS EVERYWEAR AND GEN. MERCHANDISE
COKINS EVERYWEAR AND GEN. MERCHANDISE
C. O. Co., Inc. Tel. 092-102-1028
Baguio City



PURCHASE ORDER
 Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY



Supplier: COKINS Everywear and General Merchandise	P.O No. 2025-06-001
Address: 109, Kayang St., AZCKO, Baguio City	Date: June 09, 2025
TIN: 165-287-295-000	Mode of Procurement - SHOPPING/SVP

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

Place of Delivery: <u>Pacday Quinio Elementary School</u>	Delivery Term: <u>Delivery</u>
Date of Delivery: Within 10 days from receipt of PO	Payment Term: <u>After Delivery</u>

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
1	ream	paper, multipurpose A4	30	180.00	5,400.00
2	ream	paper, multipurpose legal	30	210.00	6,300.00
3	box	ball pen	2	346.56	693.12
4	piece	sign pen	10	100.00	1,000.00
5	pack	white folder, A4	2	550.00	1,100.00
6	pack	white folder, legal	2	600.00	1,200.00
7	piece	broom/walis tambo	28	300.00	8,400.00
8	piece	broom/walis tingting	34	55.00	1,870.00
9	bottle	cleaner, toilet bowl and urinal	96	185.00	17,760.00
10	can	floor wax, paste type, red	96	300.00	28,800.00
11	bottle	Detergent powder	20	100.00	2,000.00
12	roll	trash bag, black, XXL, 10's	100	80.00	8,000.00
13	roll	trash bag, black, large, 10's	230	40.00	9,200.00
14	roll	trash bag, black, medium, 10's	70	50.00	3,500.00
15	box	hand soap	20	50.00	1,000.00
16	piece	rag	100	40.00	4,000.00
17	gallon	bleach, multi-purpose	10	200.00	2,000.00
18	bottle	dish washing liquid	10	100.00	1,000.00
19	piece	spin mop	4	600.00	2,400.00
20	piece	sponge mop	2	250.00	500.00
TOTAL					106,123.12

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.

Conforms: Signature over Printed Name of Supplier <u>6-10-2025</u> Date	Very truly yours, ANNIE LAURIE W. BISQUERA Signature over Printed Name of Authorized Official School Head Designation
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Funds Cluster: 01 Funds Available: <u>106,123.12</u> BEBSIE H. DIZON Bookkeeper <u>6/10/25</u>	ORS/BURS No.: <u>02-101101-2025-061-000218</u> ALOBS No.: <u>Date: 4/30/25</u> Amount: <u>106,836.14</u>
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Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Division of Baguio City
 District X



PACDAY QUINIO ELEMENTARY SCHOOL
 Km. 4, Asin Road, Baguio City

NOTICE TO PROCEED

June 10, 2025

DANIEL S. CO
 COKINS Everywear and Gen. Merchandise

Dear Mr. Co:

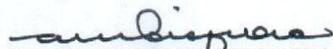
This refers to our award of contract to your company for the procurement of office supplies and other supplies and materials in the amount of PHILIPPINE PESOS **One Hundred Six Thousand One Hundred Twenty-Three Pesos and 12/100 Only (Php 106,123.12)** inclusive of appropriate taxes and fees.

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.

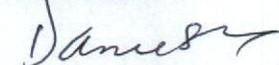
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


ANNIE LAURIE W. BISQUERA
 School Head

CONFORME:


 (Signature over Printed Name)

6-11-2025
 (Date)
COKINS EVERYWEAR AND GEN. MERCHANDISE
 Baguio City



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 20, S. 2025

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

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of office supplies and other supplies and materials with an Approved Budget for the Contract (ABC) of **One Hundred Six Thousand One Hundred Twenty-Three Pesos and 12/100 Only (Php 106,123.12)** (Annex A);

WHEREAS on May 29, 2025, 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 AND GENERAL MERCHANDISE	106,123.12
EVA GOOD	115,460.00
PAPER WAY MARKETING	118,410.00

WHEREAS the proposal of COKINS EVERYWEAR AND GENERAL MERCHANDISE is found to be the most compliant with the PR, and its price quotation amounting to **ONE HUNDRED SIX THOUSAND ONE HUNDRED TWENTY-THREE PESOS AND 12/100 ONLY (Php 106,123.12)** is the most economical and advantageous to the Government, thereby the same as the lowest calculated responsive bid;

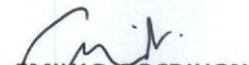
WHEREAS Section 12 of R.A No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

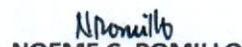
NOW THEREFORE, for and in consideration of the forgoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **COKINS EVERYWEAR AND GENERAL MERCHANDISE** for the procurement of office supplies and other supplies and materials in the amount of **ONE HUNDRED SIX THOUSAND ONE HUNDRED TWENTY-THREE PESOS AND 12/100 ONLY (Php 106,123.12)** inclusive of appropriate taxes and fees.

RESOLVED, at Pacday Quinio Elementary School, this 4th day of June, 2025.


JORELYN P. CUEVO
BAC Chairperson


ARTHUR U. MANGILI
BAC Vice-Chairperson


EMILY P. POCDIHON
BAC Member


NOEME C. ROMILLO
BAC Member


BETSY CHEN M. SENIO
BAC Member

APPROVED:


ANNIE LAURIE W. BISQUERA
School Head

Approved on June 04, 2025

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on June 03, 2025 at PACDAY QUINIO ELEMENTARY SCHOOL.

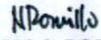
ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	COKINS EVERYWEAR AND GEN. MERCHANDISE	EVAGOOD	PAPERWAY MARKETING
1	ream	30	paper, multipurpose A4	5,400.00	5,700.00	6,000.00
2	ream	30	paper, multipurpose legal	6,300.00	6,600.00	6,600.00
3	box	2	Ball pen	693.12	780.00	740.00
4	piece	10	Sign pen	1,000.00	1,100.00	1,200.00
5	pack	2	White folder A4	1,100.00	1,200.00	1,200.00
6	pack	2	White folder legal	1,200.00	1,200.00	1,400.00
7	piece	28	Broom/Walis tambo	8,400.00	9,800.00	11,200.00
8	piece	34	Broom/Walis tingting	1,870.00	2,040.00	2,040.00
9	bottle	96	Cleaner, toilet bowl and urinal	17,760.00	18,240.00	18,240.00
10	can	96	Floor wax, paste type, red	28,800.00	29,760.00	30,720.00
11	bottle	20	Detergent powder, all purpose	2,000.00	2,200.00	2,400.00
12	roll	100	Trash bag, black, XXL, 10's	8,000.00	9,000.00	9,000.00
13	roll	230	Trash bag, black, Large, 10's	9,200.00	11,500.00	11,500.00
14	roll	70	Trash bag, black, Medium, 10's	3,500.00	3,640.00	3,850.00
15	box	20	Hand soap	1,000.00	1,100.00	1,100.00
16	piece	100	Rag	4,000.00	5,000.00	5,000.00
17	gallon	10	Bleach, multipurpose	2,000.00	2,100.00	2,100.00
18	bottle	10	Dish washing liquid	1,000.00	1,100.00	1,100.00
19	piece	4	Spin mop	2,400.00	2,800.00	2,480.00
20	piece	2	Sponge mop	500.00	600.00	540.00
				106,123.12	115,460.00	118,410.00

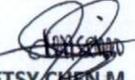
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

MA. FLORENTINA T. VILLANUEVA
Canvasser


ARTURO D. MANGILI
BAC Vice-Chairperson

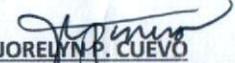

EMILY P. POCDIHON
BAC Member


NOEME C. ROMILLO
BAC Member


BETSY CHEN M. SENIO
BAC Member

Award is hereby given to the lowest calculated bidder and the most advantageous to the government.

Approved:


JORELYN P. CUEVO
BAC Chairperson