



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

NOTICE OF AWARD

July 31, 2025

DANIEL S. CO

Cokins Everywear and Gen. Merchandise
109 Kayang St., AZCKO
Baguio City

Dear Mr. Co:

We are pleased to notify you that your price quotation and proposal for the procurement of *other supplies and materials and semi-expendable equipment for the School-based Feeding Program (SBFP)* in the amount of PHILIPPINE PESOS *Twenty Five Thousand Eight Hundred Thirty Pesos Only (Php 25,830.00)* 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,

LIGAYA N. ANNAWI
Principal II

CONFORME:

COKINS EVERYWEAR AND GEN. MERCHANDISE
109 KAYANG ST., AZCKO, BAGUIO CITY

(Signature Over Printed Name)
7/31/2025

(Date)



Address: F. Yandoc St., Baguio City
Telephone No.: (074) 442-3149
E-mail: josefacarinoelemschool@gmail.com/ 136385@deped.gov.ph
Facebook Page: DepEd Tayo Josefa Cariño ES



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



PURCHASE ORDER

Supplier: **COKINS EVERYWEAR AND GENERAL MERCHANDISE** P.O. No.: 2025-08-001
 Address: 109 Kayang St., AZCKO Date: August 1, 2025
 TIN: 165-287-294 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: Within 7 calendar days after NTP Payment Term: Check; After delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Serving plate, melamine, medium	12	120.00	₱1,440.00
2	piece	Big bowl, melamine, serving bowls	12	120.00	₱1,440.00
3	piece	Tong, small	5	100.00	₱500.00
4	piece	Tong, big	5	200.00	₱1,000.00
5	piece	Cauldron, large pot, big size, #1	1	1,950.00	₱1,950.00
6	dozen	Spoon, stainless, thick	10	250.00	₱2,500.00
7	dozen	Fork, stainless, thick	10	250.00	₱2,500.00
8	set	Stock pot, thick, 45 cm biggest	1	2,500.00	₱2,500.00
9	unit	Percolator, 10L	1	6,000.00	₱6,000.00
10	unit	Rice cooker, 45 cups	1	6,000.00	₱6,000.00
		~NOTHING FOLLOWS~			

Twenty Five Thousand Eight Hundred Thirty Pesos Only

₱25,830.00

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.

Very truly yours,

LIGAYA N. ANNAWI
Principal II

Conforme:

Signature over Printed Name of Supplier

Date

BESSIE H. DIZON
Bookkeeper

8/1/25

Fund Cluster : 01
 Funds Available : 25,830.00

ORS/BURS No. : 02-101101-2025-01-0001279
 Date of the ORS/BURS: 7/8/25
 Amount : 75,600.00



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

NOTICE TO PROCEED

August 4, 2025

DANIEL S. CO

Cokins Everywear and Gen. Merchandise
109 Kayang St., AZCKO
Baguio City

Dear Mr. Co:

This refers to our award of contract to your company for the procurement of *other supplies and materials and semi-expendable equipment for the School-based Feeding Program (SBFP)* in the amount of PHILIPPINE PESOS *Twenty Five Thousand Eight Hundred Thirty Pesos Only (Php 25,830.00)* 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/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,

LIGAYA N. ANNAWI
Principal II

CONFORME:

I acknowledge receipt of this Notice on 8/4/2025

Name of the Representative of the Bidder: _____

Authorized Signature: _____

(Signature over printed name)



Address: F. Yandoc St., Baguio City

Telephone No.: (074) 442-3149

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

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

RESOLUTION NO. 033, s. 2025

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF PROCUREMENT
- SMALL VALUE PROCUREMENT TO COKINS EVERYWEAR & GEN. MERCHANDISE**

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of *other supplies and materials and semi-expendable equipment for the School-based Feeding Program (SBFP)* with an Approved Budget for the Contract (ABC) of *Seventy Five Thousand Six Hundred Pesos Only (Php 75,600.00)* (Annex A);

WHEREAS on *July 9, 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:

<i>Supplier/Distributors</i>	<i>Quotation (Php)</i>
COKINS EVERYWEAR & GENERAL MERCHANDISE	Php 25,830.00
PANGHOI ENTERPRISES, INC.	Php 34,446.00
BLUE OCEAN DEPT. STORE	Php 36,208.00

WHEREAS the proposal of **COKINS EVERYWEAR & GENERAL MERCHANDISE** is found to be the most compliant with the PR, and its price quotation amounting to **Twenty Five Thousand Eight Hundred Thirty Pesos Only (Php 25,830.00)** 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 School Head the **AWARD OF CONTRACT** via *Negotiated Procurement – Small Value Procurement* to **COKINS EVERYWEAR & GENERAL MERCHANDISE** for the procurement of *other supplies and materials and semi-expendable equipment for the School-based Feeding Program (SBFP)* in the amount of **Twenty Five Thousand Eight Hundred Thirty Pesos Only (Php 25,830.00)** inclusive of appropriate taxes and fees.



Address: F. Yandoc St., Baguio City

Telephone No.: (074) 442-3149

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

Facebook Page: DepEd Tayo Josefa Cariño ES

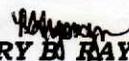


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DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

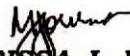
RESOLVED, this July 30, 2025, Josefa Cariño Elementary School, Baguio City.


ROSARIO R. CAWILAN
BAC Chairperson


RHODORA B. ESTOLERO
BAC Vice-Chairperson


MARY B. RAYOSEN
BAC Member

on leave
MARY ANN R. BUNNOL
BAC Member


MARISSA J. JORVINA
BAC Member

APPROVED:


LIGAYA N. ANNAWI
Principal II
Approved on July 30, 2025

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	COKINS EVERYWEAR AND GENERAL MERCHANDISE		PANGHOI ENTERPRISES		BLUE OCEAN DEPT. STORE	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	piece	200	Bowl, melamine, standard size	P75.00	P15,000.00	P58.00	P11,600.00	P62.00	P12,400.00
2	piece	200	Drinking cups, melamine, standard size	P75.00	P15,000.00	P54.00	P10,800.00	P58.00	P11,600.00
3	piece	12	Serving plate, melamine, medium	P120.00	P1,440.00	P160.00	P1,920.00	P175.00	P2,100.00
4	piece	12	Big bowl, melamine, serving bowls	P120.00	P1,440.00	P145.00	P1,740.00	P149.00	P1,788.00
5	piece	12	Platter (medium), tray	P650.00	P7,800.00	P311.00	P3,732.00	P320.00	P3,840.00
6	piece	12	Serving spoon, stainless	P350.00	P4,200.00	P55.00	P660.00	P58.00	P696.00
7	piece	4	Chopping board, wood	P400.00	P1,600.00	P310.00	P1,240.00	P330.00	P1,320.00
8	piece	4	Knife	P250.00	P1,000.00	P110.00	P440.00	P125.00	P500.00
9	piece	2	Strainer, big	P250.00	P500.00	P250.00	P500.00	P268.00	P536.00
10	piece	2	Strainer, small	P200.00	P400.00	P148.00	P296.00	P154.00	P308.00
11	piece	2	Can opener	P275.00	P550.00	P150.00	P300.00	P155.00	P310.00
12	piece	4	Peeler	P250.00	P1,000.00	P100.00	P400.00	P110.00	P440.00
13	set	1	Ladle	P1,000.00	P1,000.00	P800.00	P800.00	P895.00	P895.00
14	piece	5	Tong, small	P100.00	P500.00	P220.00	P1,100.00	P230.00	P1,150.00
15	piece	5	Tong, big	P200.00	P1,000.00	P310.00	P1,550.00	P340.00	P1,700.00
16	piece	1	Dish drainer	P1,500.00	P1,500.00	P500.00	P500.00	P580.00	P580.00
17	piece	12	Kitchen towel	P45.00	P540.00	P24.00	P288.00	P28.00	P336.00
18	piece	1	Cauldron, large pot, big size, #1	P1,950.00	P1,950.00	P2,056.00	P2,056.00	P2,150.00	P2,150.00
19	bottle	50	Dishwashing soap, 1 liter	P75.00	P3,750.00	P78.00	P3,900.00	P88.00	P4,400.00
20	piece	30	Dishwashing sponge with scouring pad	P42.00	P1,260.00	P28.00	P840.00	P48.00	P1,440.00
21	dozen	10	Spoon, stainless, thick	P250.00	P2,500.00	P255.00	P2,550.00	P265.00	P2,650.00
22	dozen	10	Fork, stainless, thick	P250.00	P2,500.00	P255.00	P2,550.00	P265.00	P2,650.00
23	set	1	Stock pot, thick, 45 cm biggest	P2,500.00	P2,500.00	P7,500.00	P7,500.00	P7,950.00	P7,950.00
24	piece	5	Round water container, 5 gallons	P170.00	P850.00	P150.00	P750.00	P180.00	P900.00
25	piece	2	Frying pan, non-stick	P900.00	P1,800.00	P650.00	P1,300.00	P720.00	P1,440.00
26	unit	1	Water dispenser, Bottom Load, Hot and Cold	P13,500.00	P13,500.00	P11,424.00	P11,424.00	P13,890.00	P13,890.00
27	unit	1	Percolator, 10L	P6,000.00	P6,000.00	P6,600.00	P6,600.00	P6,720.00	P6,720.00
28	unit	1	Rice cooker, 45 cups	P6,000.00	P6,000.00	P6,880.00	P6,880.00	P7,350.00	P7,350.00
			-NOTHING FOLLOWS-						
			SUB TOTAL FOR ITEMS 1, 2, 5, 6, 7, 8, 9, 10, 11, 12, 13, 16, 17, 19, 20, 24, 25, 26		P71,250.00		P49,770.00		P55,831.00
			SUB TOTAL FOR ITEMS 3, 4, 14, 15, 18, 21, 22, 23, 27, 28		P25,830.00		P34,446.00		P36,208.00
			Total		P97,080.00		P84,216.00		P92,039.00

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

Canvassed by:

MIGUEL B. DAPLI
Canvasser

MARGIE B. GURON
Canvasser

BAC MEMBERS:

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.

ROSARIO R. CAWILAN
BAC Chairperson



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

NOTICE OF AWARD

July 31, 2025

LOIS UY
Panghoi Enterprises
#54 Magsaysay Ave., Malcolm Square
Baguio City

Dear Ms. Uy:

We are pleased to notify you that your price quotation and proposal for the procurement of *other supplies and materials and semi-expendable equipment for the School-based Feeding Program (SBFP)* in the amount of PHILIPPINE PESOS *Forty Nine Thousand Seven Hundred Seventy Pesos Only (Php 49,770.00)* 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,

LIGAYA N. ANNAWI
Principal II

CONFORME:

(Signature Over Printed Name)

7-31-25

(Date)



Address: F. Yandoc St., Baguio City

Telephone No.: (074) 442-3149

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

Facebook Page: DepEd Tayo Josefa Cariño ES



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 SCHOOLS DIVISION OF BAGUIO CITY
 JOSEFA CARIÑO ELEMENTARY SCHOOL
 F. YANDOC ST., BAGUIO CITY



PURCHASE ORDER

Supplier: **PANGHOI ENTERPRISES** P.O. No.: 2025-08-002
 Address: #54 Magsaysay Ave., Malcolm Square, Baguio City Date: August 1, 2025
 TIN: 000-279-800-000 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: Delivery to the school
 Date of Delivery: Within 7 calendar days after NTP Payment Term: Check; After delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Bowl, melamine, standard size	200	58.00	₱11,600.00
2	piece	Drinking cups, melamine, standard size	200	54.00	₱10,800.00
3	piece	Platter (medium), tray	12	311.00	₱3,732.00
4	piece	Serving spoon, stainless	12	55.00	₱660.00
5	piece	Chopping board, wood	4	310.00	₱1,240.00
6	piece	Knife	4	110.00	₱440.00
7	piece	Strainer, big	2	250.00	₱500.00
8	piece	Strainer, small	2	148.00	₱296.00
9	piece	Can opener	2	150.00	₱300.00
10	piece	Peeler	4	100.00	₱400.00
11	set	Ladle	1	800.00	₱800.00
12	piece	Dish drainer	1	500.00	₱500.00
13	piece	Kitchen towel	12	24.00	₱288.00
14	bottle	Dishwashing soap, 1 liter	50	78.00	₱3,900.00
15	piece	Dishwashing sponge with scouring pad	30	28.00	₱840.00
16	piece	Round water container, 5 gallons	5	150.00	₱750.00
17	piece	Frying pan, non-stick	2	650.00	₱1,300.00
18	Unit	Water dispenser, Bottom Load, Hot and Cold	1	11,424.00	₱11,424.00
		~NOTHING FOLLOWS~			
Forty Nine Thousand Seven Hundred Seventy Pesos Only					₱49,770.00

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.

Very truly yours,


LIGAYA N. ANNAWI
 Principal II

Conforme:


 Signature over Printed Name of Supplier

8-1-25
 Date

Fund Cluster : 01
 Funds Available : 49,770.00

ORS/BURS No. : 02-101101-2025-07-0001279
 Date of the ORS/BURS: 7/8/25
 Amount : 75,600.00


BESBIE H. DIZON
 Bookkeeper



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

NOTICE TO PROCEED

August 4, 2025

LOIS UY
 Panghoi Enterprises
 #54 Magsaysay Ave., Malcolm Square
 Baguio City

Dear Ms. Uy:

This refers to our award of contract to your company for the procurement of *other supplies and materials and semi-expendable equipment for the School-based Feeding Program (SBFP)* in the amount of PHILIPPINE PESOS *Forty Nine Thousand Seven Hundred Seventy Pesos Only (Php 49,770.00)* 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/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,


LIGAYA N. ANNAWI
 Principal II

CONFORME:

I acknowledge receipt of this Notice on 08-04-25
 Name of the Representative of the Bidder: Lois Uy
 Authorized Signature: Inoy
 (Signature over printed name)



Address: F. Yandoc St., Baguio City
Telephone No.: (074) 442-3149
E-mail: josefacarinoelemschool@gmail.com/ 136385@deped.gov.ph
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

RESOLUTION NO. 034, s. 2025

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE MODE OF PROCUREMENT
- SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES, INC.**

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of *other supplies and materials and semi-expendable equipment for the School-based Feeding Program (SBFP)* with an Approved Budget for the Contract (ABC) of *Seventy Five Thousand Six Hundred Pesos Only (Php 75,600.00)* (Annex A);

WHEREAS on *July 9, 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 & GENERAL MERCHANDISE	Php 71,250.00
PANGHOI ENTERPRISES, INC.	Php 49,770.00
BLUE OCEAN DEPT. STORE	Php 55,831.00

WHEREAS the proposal of **PANGHOI ENTERPRISES, INC.** is found to be the most compliant with the PR, and its price quotation amounting to **Forty Nine Thousand Seven Hundred Seventy Pesos Only (Php 49,770.00)** 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 School Head the **AWARD OF CONTRACT** via *Negotiated Procurement – Small Value Procurement* to **PANGHOI ENTERPRISES, INC.** for the procurement of *other supplies and materials and semi-expendable equipment for the School-based Feeding Program (SBFP)* in the amount of **Forty Nine Thousand Seven Hundred Seventy Pesos Only (Php 49,770.00)** inclusive of appropriate taxes and fees.



Address: F. Yandoc St., Baguio City

Telephone No.: (074) 442-3149

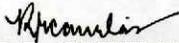
E-mail: josefacarinoelemschool@gmail.com/ 136385@deped.gov.ph

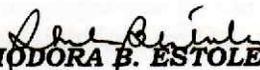
Facebook Page: DepEd Tayo Josefa Cariño ES

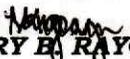


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DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

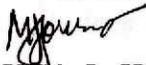
RESOLVED, this July 30, 2025, Josefa Cariño Elementary School, Baguio City.


ROSARIO R. CAWILAN
BAC Chairperson


RHODORA B. ESTOLERO
BAC Vice-Chairperson


MARY B. RAYOSEN
BAC Member

on leave
MARY ANN R. BUNNOL
BAC Member


MARISSA J. JORVINA
BAC Member

APPROVED:


LIGAYA N. ANNAWI
Principal II
Approved on July 30, 2025