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

NOTICE OF AWARD

September 10, 2026

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 for the School-Based Feeding Program 2026* in the amount of PHILIPPINE PESOS *Seventy Six Thousand Three Hundred Seventeen Pesos and 50/100 Only (Php 76,317.50)* 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)

9-10-2026
(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

Appendix 61

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.: 2026-09-006	
Address:	109 Kayang St., AZCKO	Date: September 14, 2026	
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: 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
		OTHER SUPPLIES AND MATERIALS			
1	box	Hairnet disposable, non-woven, elastic band, food-grade, one size fits all	5	250.00	₱1,250.00
2	piece	Aprons Reusable waterproof kitchen apron, adjustable neck strap, with front pocket	4	180.00	₱720.00
3	piece	Transparent Mouth Shield Reusable clear plastic face shield for food handling, adjustable fit	10	100.00	₱1,000.00
4	box	Gloves for Cooking Disposable food-grade gloves Powder-free, non-latex, 100 pcs/box	2	205.25	₱410.50
5	piece	Food Tray Food-grade plastic serving tray Durable, washable, stackable	16	121.00	₱1,936.00
6	piece	Lunch box, 2 compartments, stainless steel, with lid, heavy-duty	343	207.00	₱71,001.00
		~NOTHING FOLLOWS~			
Seventy Six Thousand Three Hundred Seventeen Pesos and 50/100 Only					**₱76,317.50**

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:

COKINS EVERYWEAR AND GENERAL MERCHANDISE

Signature over Printed Name of Supplier

9/14/2026
Date

Fund Cluster : 01
Funds Available : 76,317.50

BEBSIE H. DIZON 9/14
Bookkeeper

ORS/BURS No. : 02-101101-2026 -008-013 84
Date of the ORS/BURS: 8/11/26
Amount : 483,801.50

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

NOTICE TO PROCEED

September 15, 2026

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 for the School-Based Feeding Program 2026* in the amount of PHILIPPINE PESOS *Seventy Six Thousand Three Hundred Seventeen Pesos and 50/100 Only (Php 76,317.50)* 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 9-15-2026

Name of the Representative of the Bidder: COKINS SUPERMART

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
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DISTRICT 6
JOSEFA CARIÑO ELEMENTARY SCHOOL

RESOLUTION NO. 044, s. 2026

RECOMMENDING THE AWARD OF CONTRACT THROUGH 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 for the School-Based Feeding Program 2026* with an Approved Budget for the Contract (ABC) of *Seventy Six Thousand Three Hundred Seventeen Pesos and 50/100 Only (Php 76,317.50)* (Annex A);

WHEREAS on *September 2, 2026*, 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)**
BLUE OCEAN DEPT. STORE	Php 103,844.00
DKLR ENTERPRISE	Php 96,850.00
COKINS EVERYWEAR & GEN. MERCHANDISE	**Php 76,317.50**

WHEREAS per evaluation, below is/are non-compliant with the specifications set forth in the TOR:

Supplier/Distributors	**Non-Compliance**
BLUE OCEAN DEPT. STORE	Quoted above ABC
DKLR ENTERPRISE	Quoted above ABC

WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of **COKINS EVERYWEAR & GEN. MERCHANDISE,** the *Lowest Calculated Bidder,* based on the item description provided in the Purchase Request and post-qualification documents submitted on *September 8, 2026* at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description submitted by **COKINS EVERYWEAR & GEN. MERCHANDISE**, the bidder has been found to be in order in all respects, complying with the item description requirements, and its price quotation of ***Seventy Six Thousand Three Hundred Seventeen Pesos and 50/100 Only (Php 76,317.50)*** determined to be the *Lowest Calculated and Responsive Bid*;

WHEREAS Section 42 of the IRR 12009 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 *Small Value Procurement* to **COKINS EVERYWEAR & GEN. MERCHANDISE** for the procurement of *other supplies and materials for the School-Based Feeding Program 2026* in the amount of *Seventy Six Thousand Three Hundred Seventeen Pesos and 50/100 Only (Php 76,317.50)* inclusive of appropriate taxes and fees.

RESOLVED, this *September 9, 2026, Josefa Cariño Elementary School, Baguio City.*

ROSARIO R. CAWILAN
BAC Chairperson

SUSAN MARIE A. BACOLONG
BAC Vice Chairperson

TERESITA S. CASTELLANO
BAC Member

GODDAN M. SAGALLA
BAC Member

RHODORA B. ESTOLERO
BAC Member

APPROVED:

LIGAYA N. ANNAWI
Principal II
Approved on *September 9, 2026*

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____opened on September 8, 2026, at Josefa Cariño Elementary School, Baguio City

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	BLUE OCEAN DEPT. STORE		DKLR ENTERPRISE		COKINS EVERYWEAR & GEN. MERCHANDISE	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	box	5	Hairnet disposable, non-woven, elastic band, food-grade, one size fits all	₱280.00	₱1,400.00	₱268.00	₱1,340.00	₱250.00	₱1,250.00
2	piece	4	Aprons Reusable waterproof kitchen apron, adjustable neck strap, with front pocket	₱196.00	₱784.00	₱195.00	₱780.00	₱180.00	₱720.00
3	piece	10	Transparent Mouth Shield Reusable clear plastic face shield for food handling, adjustable fit	₱120.00	₱1,200.00	₱128.00	₱1,280.00	₱100.00	₱1,000.00
4	box	2	Gloves for Cooking Disposable food-grade gloves Powder-free, non-latex, 100 pcs/box	₱210.00	₱420.00	₱215.00	₱430.00	₱205.25	₱410.50
5	piece	16	Food Tray Food-grade plastic serving tray Durable, washable, stackable	₱250.00	₱4,000.00	₱240.00	₱3,840.00	₱121.00	₱1,936.00
6	piece	343	Lunch box, 2 compartments, stainless steel, with lid, heavy-duty	₱280.00	₱96,040.00	₱260.00	₱89,180.00	₱207.00	₱71,001.00
			~NOTHING FOLLOWS~						
			Total		**₱103,844.00**		**₱96,850.00**		**₱76,317.50**

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

BAC MEMBERS:

SUSAN MARIE A. BACOLONG
BAC Vice Chairperson

TERESITA S. CASTELLANO
BAC Member

GODDAN M. SAGALLA
BAC Member

RHODORA B. ESTOLERO
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 governement.

ROSARIO R. CAWILAN
BAC Chairperson