



Republic of the Philippines
Department of Education
Region 10 – Northern Mindanao
DIVISION OF OZAMIZ CITY
COGON INTEGRATED SCHOOL -JHS
Cogon, Ozamiz City



BIDS AND AWARDS COMMITTEE (BAC)
BAC Resolution No. 2022-03-0001

**A BAC RESOLUTION RECOMMENDING THE USE OF ALTERNATIVE METHOD
OF PROCUREMENT- SHOPPING ON THE PROCUREMENT OF SCHOOL/OFFICE SUPPLIES**

WHEREAS, the Department of Education, Cogon Integrated School – JHS is mandated to implement programs and projects relative to the realization of DepEd Vision and Mission as stipulated in RA 9155;

WHEREAS, the Department of Education, Cogon Integrated School – JHS Bids and Awards Committee (BAC) recognized the need to procure various school/office supplies.

WHEREAS, the needed supplies are NOT available in the Department of Budget and Management – Procurement Service (DBM-PS) per Certificate of Unavailability stamped on the Purchase Requests from the Misamis Occidental Procurement Service Sub-Depot, dated February 17, 2022.

WHEREAS, the amount of the items to be procured does NOT exceed the threshold of what is provided for in Annex H of IRR of RA 9184, as it is only *Sixty Five Thousand Three Hundred Ninety PESOS & Seventy Six Centavos ONLY. (P65,390.76)*;

WHEREAS, on motion of the BAC Member Charlo Llagas and duly seconded by BAC Member Valentina Calusco, that alternative method of procurement such as shopping be resorted to in the procurement of various school/office supplies.

NOW, THEREFORE BE IT RESOLVED, AS IT IS HEREBY RESOLVED, that the BAC resolution recommending the use of shopping as an alternative method of procurement for the procurement of various school/office supplies in the amount of *Sixty Five Thousand Three Hundred Ninety PESOS & Seventy Six Centavos ONLY. (P65,390.76)*; be APPROVED.

RESOLVED, at the Department of Education, Cogon Integrated School – JHS, Cogon, Ozamiz City, this 18th day of February, 2022.

Kent Mikkell Villagonzalo
BAC MEMBER

Charlo Llagas
BAC MEMBER

Valentina Calusco
BAC Member

Joanne Bacus
BAC Chairman

Approved:

DIOSELYN P. PATILUNA
School Principal/Head of the Procuring Entity

ABSTRACT OF BIDS

March 4, 2022

Procuring Entity:
Purpose:

COGON INTEGRATED SCHOOL - JHS
Purchase of office supplies for the month of February & March 2022

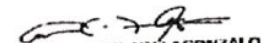
RFQ No. 2022-03-000

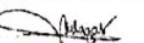
PR No. 2022-02-000

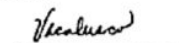
Item	Qty	Unit	Item Description	ABC		GEMMS		KEEDEE082483		CROWN PAPER & STATIONERIES SUPPLY		WAVEMORE		JCF TECHNOLOGIES	
				Unit Price	Total Price	Unit	Total Price	Unit Price	Total Price	unit	total	unit price	total	unit price	total
1	11	bottle	LIQUID HAND SANITIZER, 500mL	151.43	1,665.73	150.00	1,650.00	148.00	1,628.00	-	-	150.00	1,650.00	147.00	1,617.00
2	9	bottle	ALCOHOL, Ethyl, 68%-72%, 500 ml	66.56	599.04	105.00	945.00	90.00	810.00	120.00	1,080.00	82.00	828.00	100.00	900.00
3	5	gallon	ALCOHOL, ethyl, 68%-72%, 1 Gallon	387.92	1,939.60	510.00	2,550.00	379.00	1,895.00	600.00	3,000.00	380.00	1,900.00	450.00	2,250.00
4	55	reams	PAPER, Multi-Purpose, A4, 70 gsm	96.26	5,404.30	170.00	9,350.00	145.00	7,975.00	180.00	9,900.00	148.00	8,140.00	144.75	7,961.25
5	3	reams	PAPER, multi-purpose, legal, 70gsm	118.46	355.38	190.00	570.00	-	-	195.00	585.00	170.00	510.00	169.00	507.00
6	9	pack	TOILET TISSUE PAPER, Interfolded Paper Towel	33.80	304.20	38.00	342.00	-	-	165.00	1,485.00	93.00	882.00	0.00	-
7	1	pack	BATTERY, dry Cell, size AA	36.30	36.30	40.00	40.00	-	-	80.00	80.00	25.00	25.00	0.00	-
8	1	pack	BATTERY, dry Cell, size AAA	19.73	19.73	30.00	30.00	-	-	60.00	60.00	25.00	25.00	0.00	-
9	9	box	STAPLE WIRE, standard	22.41	201.69	38.00	342.00	-	-	40.00	360.00	35.00	315.00	0.00	-
10	9	roll	TAPE, masking, 24mm	54.60	491.40	45.00	405.00	-	-	55.00	495.00	48.00	432.00	0.00	-
11	9	piece	BROOM, soft, tambo	136.24	1,226.16	130.00	1,170.00	-	-	120.00	1,080.00	100.00	900.00	150.00	1,350.00
12	8	piece	BROOM, stick, ting-ting	18.20	145.60	40.00	320.00	-	-	-	-	35.00	280.00	100.00	800.00
13	9	bottle	CLEANER, toilet and urinal	41.60	374.40	90.00	810.00	-	-	180.00	1,620.00	90.50	814.50	0.00	-
14	9	can	CLEANSER, scouring powder	23.92	215.28	55.00	495.00	-	-	80.00	720.00	55.00	495.00	0.00	-
15	2	box	CLIP, backfold, 32mm	22.36	44.72	39.00	78.00	-	-	66.00	132.00	22.80	45.60	0.00	-
16	2	box	CLIP, backfold, 50mm	54.60	109.20	60.00	120.00	-	-	90.00	180.00	50.00	100.00	0.00	-
17	9	piece	CORRECTION TAPE, 8m	11.68	105.12	25.00	225.00	-	-	29.50	265.50	18.00	162.00	0.00	-
18	5	piece	DATA FILE BOX	77.20	386.00	250.00	1,250.00	-	-	148.00	740.00	280.00	1,400.00	0.00	-
19	1	pack	FOLDER, L-type, A4	171.43	171.43	-	-	-	-	325.00	325.00	75.00	75.00	350.00	350.00
20	1	pack	FOLDER, L-type, legal	243.24	243.24	240.00	240.00	-	-	325.00	325.00	85.00	85.00	0.00	-
21	1	pack	FOLDER, with tab, A4	279.00	279.00	-	-	-	-	650.00	650.00	500.00	500.00	700.00	700.00
22	1	piece	MARKER, whiteboard, black	13.38	13.38	45.00	45.00	-	-	39.50	39.50	12.00	12.00	0.00	-
23	9	box	PAPER CLIP, vinyl/plastic coated, 50mm	13.78	124.02	20.00	180.00	-	-	25.00	225.00	28.00	252.00	0.00	-
24	18	box	PENCIL, lead, with eraser	20.79	374.22	10.00	180.00	-	-	90.00	1,620.00	72.00	1,296.00	0.00	-
25	1	box	RUBBER BAND, No. 18	100.05	100.05	120.00	120.00	-	-	145.00	145.00	98.00	98.00	0.00	-
26	9	piece	CUTTER/UTILITY KNIFE, for general purpose	33.43	300.87	30.00	270.00	-	-	24.95	224.55	25.00	225.00	0.00	-
27	10	piece	CLEARBOOK, 20 Transparent pockets, Legal	38.41	384.10	48.00	480.00	-	-	38.00	380.00	48.00	480.00	0.00	-
28	10	piece	SIGN PEN, black	20.26	202.60	20.00	200.00	-	-	25.00	250.00	12.00	120.00	0.00	-
29	1	unit	Speaker, Bluetooth, Portable	6,000.00	6,000.00	5,090.00	5,090.00	-	-	-	-	10,000.00	10,000.00	5,500.00	5,500.00
30	4	piece	Data File Box /Data Filer with Cover(Single 5"x11 5"x16)	285.00	1,140.00	480.00	1,920.00	-	-	350.00	1,400.00	280.00	1,120.00	0.00	-

Qty	Unit	Item Description	ABC		GEMMS		KEEDEE082483		CROWN PAPER & STATIONERIES SUPPLY		WAVEMORE		JCF TECHNOLOGIES		
			Unit Price	Total Price	Unit	Total Price	Unit Price	Total Price	unit price	total	unit price	total	unit price	total	
31	9	piece	Dipper												
32	2	piece	Extension Wire	50.00	450.00	20.00	180.00	-	-	45.00	405.00	30.00	270.00	0.00	-
33	9	box	Face Mask, Medical Grade, 3ply, Blue Color	350.00	700.00	330.00	780.00	-	-	550.00	1,100.00	750.00	1,500.00	0.00	-
34	150	piece	Floor Wax (box/pack)	120.00	1,080.00	120.00	1,080.00	-	-	-	-	60.00	450.00	80.00	720.00
35	80	piece	Folder White, Legal	18.00	2,700.00	23.00	3,450.00	-	-	18.00	2,700.00	13.50	2,025.00	20.00	3,000.00
36	60	piece	Glue Stick (Big)	5.00	400.00	6.00	480.00	-	-	5.00	400.00	4.80	384.00	7.00	560.00
37	1	unit	Gun Tacker, Heavy Duty	6.50	390.00	10.00	600.00	-	-	-	-	9.50	570.00	9.40	564.00
38	90	bottle	Refill Ink/Universal Ink	1,000.00	1,000.00	400.00	400.00	-	-	495.00	495.00	850.00	850.00	990.00	990.00
39	5	ream	Laminating film A4	120.00	10,800.00	100.00	9,000.00	-	-	85.00	7,650.00	55.00	4,950.00	54.00	4,860.00
40	1	unit	MEGA PHONE	900.00	4,500.00	990.00	4,950.00	1,350.00	6,750.00	-	-	690.00	3,230.00	0.00	-
41	9	piece	Pail	3,500.00	3,500.00	-	-	-	-	2,450.00	2,450.00	3,950.00	3,950.00	3,940.00	3,940.00
42	1	unit	Paper Cutter Board, Heavy Duty	200.00	1,800.00	250.00	2,250.00	-	-	-	-	150.00	1,350.00	260.00	2,340.00
43	9	box	Paper Fastener Coated (Plastic)	1,800.00	1,800.00	1,750.00	1,750.00	-	-	1,695.00	1,695.00	980.00	980.00	1,700.00	1,700.00
44	3	roll	Plastic Cellophane cover #4	50.00	450.00	42.00	378.00	-	-	39.00	351.00	38.00	342.00	0.00	-
45	200	piece	Plastic Envelope, Long	1,300.00	3,900.00	1,500.00	4,500.00	-	-	1,050.00	3,150.00	850.00	2,550.00	0.00	-
46	6	roll	Ribbon, Cloth Satin 2"	7.95	1,590.00	8.70	1,740.00	-	-	15.00	3,000.00	7.50	1,500.00	0.00	-
47	10	box	Staple wire #10	280.00	1,680.00	260.00	1,560.00	-	-	220.00	1,820.00	260.00	1,560.00	0.00	-
48	9	piece	Stapler, Standard # 35 with remover	30.00	300.00	30.00	300.00	-	-	8.00	80.00	20.00	200.00	0.00	-
49	1	pack	Sticker Paper	270.00	2,430.00	190.00	1,710.00	-	-	195.00	1,755.00	120.00	1,080.00	185.00	1,665.00
50	9	roll	Tape Transparent/Scotch Tape/Plastic Tape, 1"	110.00	110.00	110.00	110.00	-	-	85.00	85.00	75.00	75.00	0.00	-
51	9	piece	Tub	20.00	180.00	40.00	360.00	-	-	15.00	135.00	23.50	211.50	0.00	-
52	1	pack	Folder Tagboard, long	250.00	2,250.00	250.00	2,250.00	-	-	-	-	350.00	3,150.00	350.00	3,150.00
					65,390.76		67,325.00		19,058.00		54,637.55		64,846.80		46,074.25

We hereby certify that on the 4th day of March, 2022 at 2:00 pm, we opened the above bids with the prices listed above.


KEMI MIKEL VILLAGONZALO
 BAC Member


CHARLOT LLAGAS
 BAC Member


VALENTINA CALUSCO
 BAC Member


JOANNE BACUS
 BAC Chairman

Upon deliberation of all bids submitted, the Bids and Awards Committee, agreed to award the purchase as follows:

- Items 9-10,13-14,23,29,31-32,37&51 are awarded to GEMMS (Item 14 was also awarded to KEEDEE to save transportation & paper expense because it fits the specification of the item needed by the school)
- Items 2 & 3 are awarded to KEEDEE
- Items 18,26-27,40,46-47,50&52 are awarded to Crown Paper (Item 52 was also awarded to Crown because it fits the specification of the item needed by the school)
- Items 6-8,11-12,15-17,19-22,24-25,28,30,33-35,39,41,43-45,48&49 are awarded to wavemore
- Items 1,4-5,36,38,42 to JCF

11,012.00
 2,705.00
 5,829.55
 18,713.80
 17,209.25
 55,469.60

Remarks: lowest bid

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : CROWN PAPER & STATIONERIES SUPPLY	P.O. No. : 2022-03-000
Address : OZAMIZ CITY	Date : 3/9/2022
TIN : 184-723-355-001	Mode of Procurement : SHOPPING

Gentlemen:

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

Place of Delivery : COGON INTEGRATED SCHOOL-JHS		Delivery Term : PICK-UP	
Date of Delivery :		Payment Term : CHECK	

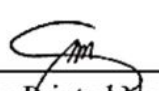
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	DATA FILE BOX	5	148.00	740.00
2	piece	CUTTER/UTILITY KNIFE, for general purpose	9	24.95	224.55
3	piece	CLEARBOOK, 20 Transparent pockets, Legal	10	38.00	380.00
4	unit	MEGA PHONE	1	2,450.00	2,450.00
5	roll	Ribbon, Cloth Satin 2"	6	220.00	1,320.00
6	box	Staple wire #10	10	8.00	80.00
7	roll	Tape Transparent/Scotch Tape/Plastic Tape, 1 "	9	15.00	135.00
8	pack	Folder Tagboard, long	1	500.00	500.00
Total Amount:					5,829.55

(Total Amount in Words)	Five Thousand Eight Hundred Twenty Nine Pesos and Fifty Five Cents
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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:

Very truly yours,


 Signature over Printed Name of Supplier

3/9/2022

Date


DIOSELYN P. PATILUNA

Signature over Printed Name of Authorized Official

School Principal

Designation

Fund Cluster :

Funds Available :

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

 Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.	P.O. No. : 2022-03-000
Address : OZAMIZ CITY	Date : 3/9/2022
TIN : 425-638-013-0000	Mode of Procurement : SHOPPING

Gentlemen:

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

Place of Delivery : COGON INTEGRATED IS -JHS	Delivery Term : PICK-UP
Date of Delivery :	Payment Term : CHECK

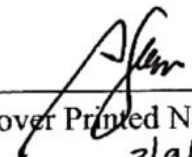
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	LIQUID HAND SANITIZER, 500mL	11	147.00	1,617.00
2	reams	PAPER, Multi-Purpose, A4, 70 gsm	55	144.75	7,961.25
3	reams	PAPER, multi-purpose, legal, 70gsm	3	169.00	507.00
#REF! 4	piece	Glue Stick (Big)	60	9.40	564.00
#REF! 5	bottle	Refill Ink/Universal Ink	90	54.00	4,860.00
#REF! 6	unit	Paper Cutter Board, Heavy Duty	1	1700.00	1,700.00
Total Amount:					17,209.25

(Total Amount in Words) **Seventeen Thousand Two Hundred Nine Pesos and Twenty Five Cents**

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:

Very truly yours,


 Signature over Printed Name of Supplier
3/9/2022
 Date


DIOSELYN P. PATILUNA
 Signature over Printed Name of Authorized Official
School Head
 Designation

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

 Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : GEMMS ENTERPRISES	P.O. No. : 2022-03-000
Address : OZAMIZ CITY	Date : 3/11/2022
TIN : 196-548-896-0000	Mode of Procurement : Shopping

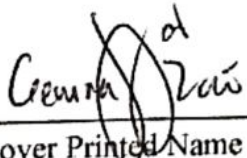
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : COGON INTEGRATED SCHOOL-JHS			Delivery Term : Delivery		
Date of Delivery :			Payment Term : Check		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	STAPLE WIRE, standard	9	38.00	342.00
2	roll	TAPE, masking, 24mm	9	45.00	405.00
3	bottle	CLEANER, toilet and urinal	9	90.00	810.00
4	can	CLEANSER, scouring powder	9	55.00	495.00
5	box	PAPER CLIP, vinyl/plastic coated, 50mm	9	20.00	180.00
6	unit	Speaker, Bluetooth, Portable	1	5,090.00	5,090.00
7	piece	Dipper	9	20.00	180.00
8	piece	Extension Wire	2	390.00	780.00
9	unit	Gun Tacker, Heavy Duty	1	480.00	480.00
10	piece	Tub	9	250.00	2,250.00
Total Amount:					11,012.00

(Total Amount in Words) **Eleven Thousand Twelve Pesos and No Cents**

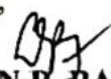
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier

3/11/2022
Date

Very truly yours,


DIOSELYN P. PATILUNA

Signature over Printed Name of Authorized Official

School Principal

Designation

Fund Cluster :

Funds Available :

Signature over Printed Name of Chief
Accountant/Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

WAVEMORE DRY GOODS TRADING	P.O. No. : 2022-03-000
OZAMIZ CITY	Date : 3/11/2022
323-290-954-000	Mode of Procurement : SHOPPING

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

Place of Delivery : <u>COGON IS - JHS</u>			Delivery Term : <u>PICK-UP</u>		
Date of Delivery :			Payment Term : <u>CHECK</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	TOILET TISSUE PAPER, Interfolded Paper Towel	9	98.00	882.00
2	pack	BATTERY, dry Cell, size AA	1	25.00	25.00
3	pack	BATTERY, dry Cell, size AAA	1	25.00	25.00
4	piece	BROOM, soft, tambo	9	100.00	900.00
5	piece	BROOM, stick, ting-ting	8	35.00	280.00
6	box	CLIP, backfold, 32mm	2	22.90	45.80
7	box	CLIP, backfold, 50mm	2	50.00	100.00
8	piece	CORRECTION TAPE, 8m	9	16.00	144.00
9	pack	FOLDER, L-type, A4	1	75.00	75.00
10	pack	FOLDER, L-type, legal	1	85.00	85.00
11	pack	FOLDER, with tab, A4	1	500.00	500.00
12	piece	MARKER, whiteboard, black	1	12.00	12.00
13	box	PENCIL, lead, with eraser	18	72.00	1,296.00
14	box	RUBBER BAND, No. 18	1	98.00	98.00
15	piece	SIGN PEN, black	10	12.00	120.00
16	piece	Data File Box /Data Filer with Cover(Single 5"x11.5"x16)	4	280.00	1,120.00
17	box	Face Mask, Medical Grade, 3ply, Blue Color	9	50.00	450.00
18	piece	Floor Wax (box/pack)	150	13.50	2,025.00
19	piece	Folder White, Legal	80	4.80	384.00
20	ream	Laminating film A4	5	650.00	3,250.00
21	piece	Pail	9	150.00	1,350.00
22	box	Paper Fastener Coated (Plastic)	9	38.00	342.00
23	roll	Plastic Cellophane cover #4	3	850.00	2,550.00
24	piece	Plastic Envelope, Long	200	7.50	1,500.00
25	piece	Stapler, Standard # 35 with remover	9	120.00	1,080.00
26	pack	Sticker Paper	1	75.00	75.00
			Total Amount:		18,713.80

(Total Amount in Words) Eighteen Thousand Seven Hundred Thirteen Pesos and Eighty Cents

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
3/11/2022
 Date

Very truly yours,


DIOSELYN P. PATILUNA
 Signature over Printed Name of Authorized Official
School Head
 Designation

Fund Cluster : _____ Funds Available : _____ _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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