

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

M

Supplier : EASTERN TELECOMMUNICATIONS PHILS. INC.	P.O. No. : 20-02-028
Address : BCEZ, Loakan, Baguio City	Date : February 24, 2020
TIN: 000-451-549-000	Mode of Procurement : SVP

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

Place of Delivery : DepEd, Division Office Baguio	Delivery Term :
Date of Delivery :	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	month	30 MB Internet Direct (Premium Leased Line)	12		537,600.00
		1:1 CIR			-
		Telco grade provider			-
		Fiber Optic Last Mile up to clients server - no third party			-
		facility			-
		Own backhaul - no third party facility			-
		Fiber Modem Provided			-
		28 IP Block Static			-
		Service Level Agreement of 99.5%			-
		International uplinks of at least five uplinks			-
		to be submitted with network diagram			-
		24 months lock in period			-
		Dedicated account manager			-
		24/7 customer support, direct line			-
		1 hour maximum response time when technical support			-
		is requested due to downtime			-
		complete installation			-
		with online system to monitor bandwidth usage			-
		provider must have a track record within the locality			-
		of at least 5 years			-
		NOTHING FOLLOWS			-
					-
					-

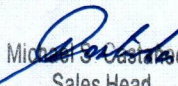
Installation of Premium Leased Line Internet

			TOTAL	537,600.00
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Total Amount in Words: **Five Hundred Thirty Seven Thousand Six Hundred Pesos Only**

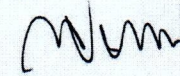
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Michael S. Custalada
 Sales Head
 EASTERN TELECOMMUNICATIONS PHILS. INC.

Date

Very truly yours,


MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent

Fund Cluster : _____
Funds Available : _____

LILIBETH G. DECSI
Accountant III


ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **February 18, 2020** at DepEd, Baguio City Division


ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	EASTERN TELECOMMUNICATIONS PHILS. INC.	CONVERGENCE INFORMATION & COMMUNICATION TECH.	PHILIPPINE LONG DISTANCE TELECOM
1	month	12	30 MB Internet Direct (Premium Leased Line)	537,600.00	479,539.20	41,600.00
			1:1 CIR			
			Telco grade provider			
			Fiber Optic Last Mile up to clients server - no third party facility			
			Own backhaul - no third party facility			
			Fiber Modem Provided			
			28 IP Block Static			
			Service Level Agreement of 99.5%			
			International uplinks of at least five uplinks to be submitted with network diagram			
			24 months lock in period			
			Dedicated account manager			
			24/7 customer support, direct line		*did not comply to specification	*did not comply to specification
			1 hour maximum response time when technical support is requested due to downtime			
			complete installation			
			with online system to monitor bandwidth usage			
			provider must have a track record within the locality of at least 5 years			
			NOTHING FOLLOWS			
				537,600.00	479,539.20	41,600.00

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

BAC Members:


FERNANDO B. ELEPONGA
 BAC Vice Chairman


FRANCISCO C. COPSIYAN
 Member


BELEN R. TOMIN
 Member


NIEVES D. EBANIO
 Member

Canvasser:

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.


JULIET C. SANNAD
 BAC CHAIRMAN



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



NOTICE OF AWARD

February 21, 2020

EASTERN TELECOMMUNICATIONS PHILS. INC.
BCEZ, Loakan, Baguio City

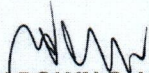
Dear *Sir/Ma'am*::

We are pleased to notify you that your price quotation and proposal for the procurement of Installation of Premium Leased Line Internet in the amount of PHILIPPINE PESOS **Five Hundred Thirty Seven Thousand Six Hundred Pesos Only (Php 537,600.00)** inclusive of appropriate taxes and fees, has been accepted.

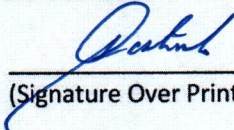
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)

(Date)

02/21/2020
/pin/



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



NOTICE TO PROCEED

February 26, 2020

EASTERN TELECOMMUNICATIONS PHILS. INC.
BCEZ, LOakan, Baguio City

Dear Sir/Ma'am:

This refers to our award of contract to your company for the procurement of Installation of Premium Leased Line Internet in the amount of **PHILIPPINE PESOS Five Hundred Thirty Seven Thousand Six Hundred Pesos Only (Php 537,600.00)** 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,

MARIE CAROLYN B. VERANO, CESO VI
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

02/26/2020
/pjn/



BAC Resolution



Effectivity date: 08-20-2018
Name of Office:
OSDS-BAC

RESOLUTION NO. 048, S. 2020

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO EASTERN TELECOMMUNICATIONS PHIL., INC.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of installation of premium leased line internet services to replace the DSL connections of the Division Office with an Approved Budget for the Contract (ABC) of **Five Hundred Thirty Seven Thousand Six Hundred Pesos only (₱537,600.00)** (Annex A);

WHEREAS on January 24, 2020, 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)
PHILIPPINE LONG DISTANCE TELEPHONE COMPANY	₱ 41,600.00
CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS INC.	₱ 479,539.20
EASTERN TELECOMMUNICATIONS PHIL., INC.	₱ 537,600.00

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

Supplier/Distributors	Non-Compliance
PHILIPPINE LONG DISTANCE TELEPHONE COMPANY	Did not comply to specification
CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS INC.	Did not comply to specification

WHEREAS the proposal of **EASTERN TELECOMMUNICATIONS PHIL., INC.** is found to be the most compliant with the PR, and its price quotation amounting to **Five Hundred Thirty Seven Thousand Six Hundred Pesos only (₱ 537,600.00)** 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 Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **EASTERN TELECOMMUNICATIONS PHIL., INC.** for the procurement of installation of premium leased line internet services to replace the DSL connections of the Division Office in the amount **Five Hundred Thirty Seven Thousand Six Hundred Pesos only (₱ 537,600.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 20th day of February 2020, Baguio Division Office Conference Hall, Baguio City.

JULIET C. SANNAD
BAC Chairperson

FERNANDO B. ELEPONGA
BAC Vice-Chairperson



FRANCISCO C. COPSIYAN
BAC Member

BELEN TOMIN
BAC Member

NIEVES D. EBANIO
BAC Member

APPROVED:

MARIE CAROLYN B. VERANO, CESO VI
Schools Division Superintendent

	Quality Form		Document Code: TLF-OSDS-BAC-007 Revision: 00 Effectivity date: 08-20-2018
	BAC Resolution		Name of Office: OSDS-BAC

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of installation of premium leased line internet services to replace the DSL connections of the Division Office with an Approved Budget for the Contract (ABC) of **Five Hundred Thirty Seven Thousand Six Hundred Pesos only (₱537,600.00)** (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;


WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex “H” of the IRR and does not fall under shopping in Section 52 of this IRR;

NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for the procurement of installation of premium leased line internet services to replace the DSL connections of the Division Office;

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


January 24, 2020, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
BAC Chairperson



FERNANDO B. ELEPONGA
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO VI
Schools Division Superintendent