



Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION

SCHOOLS DIVISION OF BAGUIO CITY

DISTRICT I

MANUEL L. QUEZON ELEMENTARY SCHOOL
UPPER SESSION ROAD EXTENSION, BAGUIO CITY

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 001, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT - SMALL VALUE PROCUREMENT TO MICROMEDIA TECHNOLOGIES FOR THE PROCUREMENT OF EQUIPMENT FOR ONLINE CLASSES AND COPIER CONSUMABLES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **Equipment for online classes and copier consumables of Manuel L. Quezon Elementary School** with an Approved Budget for the Contract (ABC) of **Fifty-nine thousand seven hundred eighty pesos only (P59,780.00)** (Annex A);

WHEREAS on **August 19, 2021**, 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/proposal, to wit:

Supplier/Distributors	Quotation (Php)
COM-PLEX	₱ 960.00
XWORKS SALES & SERVICES, INC	₱ 13,600.00
NiU.COM	₱ 49,800.00
EUNIQUE-CARE MEDICAL SUPPLIES TRADING	₱ 57,050.00
MICROMEDIA TECHNOLOGIES	₱ 58,980.00

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

Supplier/Distributors	Non-Compliance
COM-PLEX	Some items are not available/No quotation on the items
XWORKS SALES & SERVICES, INC	Some items are not available/No quotation on the items
NiU.COM	Some items are not available/No quotation on the item
EUNIQUE-CARE MEDICAL SUPPLIES TRADING	Did not meet required specifications



Address: Upper Session Road Extension, Baguio City

Telephone: (074) 422-7696

E-mail: 136414@deped.gov.ph





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MANUEL L. QUEZON ELEMENTARY SCHOOL
 UPPER SESSION ROAD EXTENSION, BAGUIO CITY

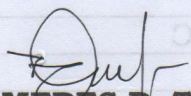
WHEREAS the proposal of **MICROMEDIA TECHNOLOGIES** is found to be most compliant with the PR, and its price quotation amounting to **Fifty-eight thousand nine hundred eighty (P58,980.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

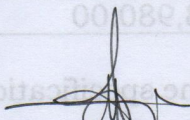
WHEREAS Section 12 of R.A. No. 9784 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

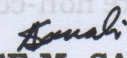
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **MICROMEDIA TECHNOLOGIES** for the procurement of **Equipment for online classes and copier consumables of Manuel L. Quezon Elementary School** in the amount of **Fifty-eight thousand nine hundred eighty (P58,980.00)** inclusive of appropriate taxes and fees.

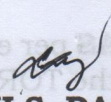
RESOLVED, this 3rd of September 2021 at Manuel L. Quezon Elementary School, Baguio City.

Supplier/Distributors	Quotation
COM-PLEX	P 960.00
XWORKS SALES & SERVICES, INC	P 13,600.00
NIU.COM	P 49,800.00
EUNIQUE-CARE MEDICAL SUPPLIES TRADING	P 57,050.00
MICROMEDIA TECHNOLOGIES	P 58,980.00

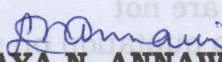

NICOMEDES D. TABELIN
 BAC Chairperson


MARK M. CAGAOAN
 BAC Vice-Chairperson


ALICE M. SAWALI
 BAC Member


LEAH S. DACSIG
 BAC Member

APPROVED:


LIGAYA N. ANNAWI
 School Head

Approved on SEPTEMBER 3, 2021

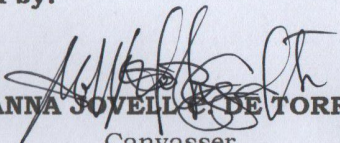


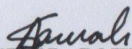
Abstract of Bids or Quotation under CIRCULAR PROPOSAL NO. _____ opened on AUGUST 25, 2021 at Baguio City.


ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	MICROMEDIA TECHNOLOGIES	EUNIQUE-CARE MEDICAL SUPPLIES TRADING	NiU.COM	XWORKS SALES & SERVICES, INC	COM-PLEX
1	35	unit	LED RING FILL LIGHT, 12 inches (30cm), with mobile holder bracket, 3 modes lighting adjustment, with 7 ft adjustable tripod	28,000.00	29,750.00	43,750.00	no bid	no bid
2	35	unit	LAPTEL MICROPHONE, 3.5mm AUX port that can be used with most smartphones, tablets, laptops, cameras, camcorders and computer, omnidirectional microphone with clip	13,930.00	19,250.00	3,500.00	no bid	no bid
3	1	unit	WEBCAM, Resolution: High HD 720P, 1280*720 Pixels, Lens Type: High HD Glass Lens, Viewing Angle: 68 Degrees, Focus Type: Fixed Focus, Focus Range: 60cm and beyond, Built-in Mic.: Single Digital Mic., Output Format: MJPEG, Frame Rate: 30fps, USB: USB 2.0, System Requirements Compatible with: Windows 7/8/8.1/10 or later, works in USB Video Device Class (UVC) Mode: Mac OS 10.6 or later, Linux OS 2.6 or later, Chrome OS 6.0 or later, Android V6.0 or later, Compatible with social and video calling software of the above system	1,050.00	850.00	2,550.00	no bid	960.00
4	4	box	FUJI XEROX DocuCenter S2110 Toner Cartridge	16,000.00	7,200.00	no bid	13,600.00	no bid
TOTAL				58,980.00	57,050.00	49,800.00	13,600.00	960.00

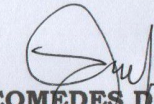
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

Canvassed by:

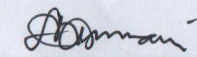

ANNA SOVELL P. DE TORRES
 Canvasser


ALICE M. SAWALI
 BAC Member


MARK M. CAGAOAN
 BAC Vice-Chairperson


NICOMEDES D. TABELIN
 BAC Chairperson

Award is hereby given to the bidders for items in red ink, prices quoted being the lowest and the most advantageous to the government.


LIGAYA N. ANNAWI
 School Principal II



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT I
MANUEL L. QUEZON ELEMENTARY SCHOOL
UPPER SESSION ROAD EXTENSION, BAGUIO CITY

NOTICE OF AWARD

September 6, 2021

LORRAINE C. CALDERON

Micromedia Technologies
Otek Square Bldg. Unit 2
Otek St., Baguio City

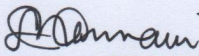
Dear Ms. Calderon:

We are pleased to notify you that your price quotation and proposal for the procurement of *Equipment for online classes and copier consumables of Manuel L. Quezon Elementary School* in the amount of PHILIPPINE PESOS **Fifty-eight thousand nine hundred eighty pesos only (P58,980.00)** 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 of 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
School Principal II

CONFORME:

Micromedia
(Signature/Printed Name)
Unit No. 2, Otek Square Bldg., Otek St.
Baguio City (074) 424-4971
(Date) 9/06/2021



Address: Upper Session Road Extension, Baguio City
Telephone: (074) 422-7696
E-mail: 136414@deped.gov.ph

PURCHASE ORDER
MANUEL L. QUEZON ELEMENTARY SCHOOL
Entity Name

Supplier : MICROMEDIA TECHNOLOGIES	P.O. No. : 2021-09-028
Address : Otek Square Bldg. Unit 2 Otek Street, Baguio City	Date : September 7, 2021
TIN : 165-288-340-000	Mode of Procurement : SVP

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

Place of Delivery : Manuel L. Quezon ES	Delivery Term :
Date of Delivery : September 10-20, 2021	Payment Term : After delivery

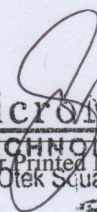
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	LED RING FILL LIGHT, 12 inches (30cm), with mobile holder bracker, 3 modes lighting adjustment, with 7 ft adjustable tripod (<i>TYLEX XR30</i>)	35	800.00	28,000.00
2	unit	LAPEL MICROPHONE, 3.5mm AUX port that can be used with most smartphones, tablets, laptops, cameras, camcorders and computer, omnidirectional microphone with clip (<i>FANTECH MV-01</i>)	35	398.00	13,930.00
3	unit	WEBCAM, Resolution: High HD 720P, 1280*720 Pixels, Lens Type: High HD Glass Lens, Viewing Angle: 68 Degrees, Focus Type: Fixed Focus, Focus Range: 60cm and beyond, Built-in Mic.: Single Digital Mic., Output Format: MJPEG, Frame Rate: 30fps, USB: USB 2.0, System Requirements Compatible with: Windows 7/8/8.1/10 or later, works in USB Video Device Class (UVC) Mode: Mac OS 10.6 or later, Linux OS 2.6 or later, Chrome OS 6.0 or later, Android V6.0 or later, Compatible with social and video calling software of the above system (<i>A4TECH PK-910P</i>)	1	1,050.00	1,050.00
4	box	FUJI XEROX DocuCenter S2110 Toner Cartridge	4	4,000.00	16,000.00
		NOTHING FOLLOWS			-
					58,980.00

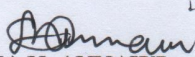
Fifty-eight thousand nine hundred eighty pesos only

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:

Very truly yours,


Micromedia
TECHNOLOGIES
Signature over Printed Name of Supplier
Unit No. 2, Otek Square Bldg., Otek Street,
Baguio City (074) 424-40
Date 09/07/2021


LIGAYA N. ANNAWI
School Principal II

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

ISHEEN LEVA B. CODLEY
Administrative Assistant III



Republic of the Philippines
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UPPER SESSION ROAD EXTENSION, BAGUIO CITY

NOTICE TO PROCEED

September 8, 2021

LORRAINE C. CALDERON

Micromedia Technologies
Otek Square Bldg. Unit 2
Otek St., Baguio City

Dear Ms. Calderon:

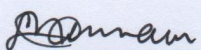
This refers to our award of contract to your company for the procurement of *Equipment for online classes and copier consumables of Manuel L. Quezon Elementary School* in the amount of PHILIPPINE PESOS **Fifty-eight thousand nine hundred eighty pesos only (P58,980.00)** inclusive of appropriate taxes 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.

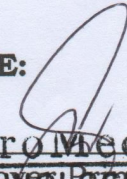
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


LIGAYA N. ANNAWI
School Principal II

CONFORME:


Micromedia Technologies
(Signature) **Micromedia Technologies** (Name)
Unit No. 2, Otek Square Bldg., Otek St.,
Baguio City (074) 424-4971

09/08/2021



Address: Upper Session Road Extension, Baguio City
Telephone: (074) 422-7696
E-mail: 136414@deped.gov.ph