



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

December 22, 2021

LORRAINE C. CALDERON
Micromedia Technologies

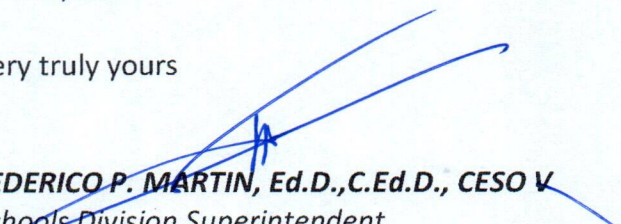
Dear *Ms. Calderon*:

We are pleased to notify you that your price quotation and proposal for the procurement of Rehabilitation of Structural cabling and CCTV System in the amount of PHILIPPINE PESOS **Two Hundred Twenty Three Thousand One Hundred Pesos Only (Php 223,100.00)** 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


FEDERICO P. MARTIN, Ed.D., C.Ed.D., CESO V
Schools Division Superintendent

CONFORME
Micromedia
TECHNOLOGIES
(Signature Over Printed Name)
Unit No. 2, Over Bridge, Otek St.
Baguio City (074) 424-4971

(Date)

12/22/2021
/pin/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguio@gmail.com
Website: www.depedpines.com | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Cert
Quality Management S
CRN RU-19-2560-0
Issued on 12/27/2



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

December 24, 2021

LORRAINE C. CALDERON
Micromedia Technologies

Dear *Ms. Calderon*:

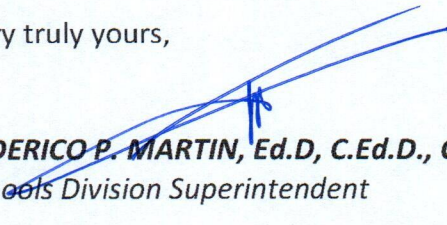
This refers to our award of contract to your company for the procurement of Rehabilitation of Structural cabling and CCTV System in the amount of PHILIPPINE PESOS **Two Hundred Twenty Three Thousand One Hundred Pesos Only (Php 223,100.00)** inclusive of appropriate taxes and fees.

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,


FEDERICO P. MARTIN, Ed.D, C.Ed.D., CESO V
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

12/24/2021
/pjn/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguioicity@gmail.com
Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Cert
Quality Management S
CRN RU:19.2560.1
Issued on 12/27/2

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **December 16, 2021** at DepEd, Baguio City Division

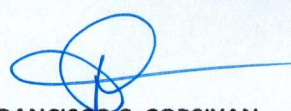
ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	MICROMEDIA TECHNOLOGIES	VALENTIN V. COSCOLLUELA	HEXACOM ENTERPRISES
1	Pieces	160	1 1/2" x 8' Electrical PVC Moulding, White	33,600.00	48,000.00	40,000.00
2	Pieces	200	3/4" x 8' Electrical PVC Moulding, White	22,000.00	32,000.00	30,000.00
3	Pieces	20	Premium and Original Super Strength Double Sided Tape, Extreme Mounting Tape 1inch x 4 ft (High Temperature Resistant)	9,000.00	12,400.00	13,000.00
4	Pieces	20	No More Nails Multi-Purpose Construction Adhesive 320g, can be mounted on silicon gun	5,000.00	8,000.00	7,000.00
5	Pieces	5	Heavy Duty Silicon Caulking Gun (225mm,9")	1,500.00	2,000.00	3,250.00
6	Pieces	4	Aluminum Cable Raceway 25 feet x 4"-6" (floor mount) with tox and screw. Mounting accessories shall also be provided for proper installation of the material.	14,000.00	12,000.00	14,000.00
7	Pieces	4	Cat 6 UTP Cable			
			Comply with Cat.6 specifications			
			UTP 24AWG Solid:305M, Blue Colour			
			Speeds up to 1000 Mbps			
			4 Pairs Unshielded Twisted Pair (UTP) Cable			
			Conductor Metal: Solid Bare Copper with 24 AWG	38,000.00	30,000.00	26,000.00
			Color Code: Blue			
			Jacket Material: PVC UL94V-0			
PE Central Cross separator						
Insulation Diameter: 0.940mm Nominal						
Insulation Material: HD-PE						
Cable Diameter: 5.7mm						
8	Pieces	140	End to end installation of Individual Network Cables from each terminal going to the patch panel of the data cabinet, including termination, cable management using mouldings and provided accessories; and testing of lines. This also includes assembly and mounting of provided wall mount data cabinets and electrical outlets for the Power Distribution Unit. Also includes installation of Access Point Mounts for Ubiquiti UAP AC Pro (provided by the office)	70,000.00	70,000.00	112,000.00


9	Lot	1	Physical reconfiguration and maintenance of the 2 x 16 Channels CCTV System, including transfer of camera locations.	30,000.00	10,000.00	30,000.00
			INSTALLATION PERIOD: 30 DAYS Installation will be done per office to minimize disruption			
				223,100.00	224,400.00	275,250.00


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:


ATTY. ANNETTE L. DOYAOEN
 BAC Vice Chairman


FRANCISCO C. COPSIYAN
 Member


NIÑO M. TIBANGAY
 Member


NIEVES D. EBANIO
 Member

Canvasser:

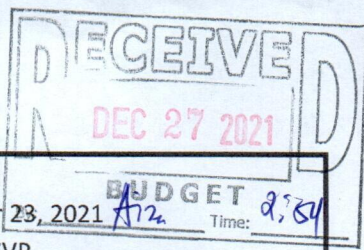
Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.


JULIET C. SANNAD
 BAC CHAIRMAN

PURCHASE ORDER

DepEd, Division Of Baguio

IT



Supplier : MICROMEDIA TECHNOLOGIES Address : Otek Square Bldg, Otek St., Baguio City TIN: 165-288-340-000	P.O. No. : 21-12-229 Date : December 23, 2021 Mode of Procurement : SVP
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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	Pieces	1 1/2" x 8' Electrical PVC Moulding, White	160	210.00	33,600.00
2	Pieces	3/4" x 8' Electrical PVC Moulding, White	200	110.00	22,000.00
3	Pieces	Premium and Original Super Strength Double Sided Tape, Extreme Mounting Tape 1inch x 4 ft (High Temperature Resistant)	20	450.00	9,000.00
4	Pieces	No More Nails Multi-Purpose Construction Adhesive 320g, can be mounted on silicon gun	20	250.00	5,000.00
5	Pieces	Heavy Duty Silicon Caulking Gun (225mm,9")	5	300.00	1,500.00
6	Pieces	Aluminum Cable Raceway 25 feet x 4"-6" (floor mount) with tox and screw. Mounting accessories shall also be provided for proper installation of the material.	4	3,500.00	14,000.00
7	Pieces	Cat 6 UTP Cable Comply with Cat.6 specifications UTP 24AWG Solid:305M, Blue Colour Speeds up to 1000 Mbps 4 Pairs Unshielded Twisted Pair (UTP) Cable Conductor Metal: Solid Bare Copper with 24 AWG Color Code: Blue Jacket Material: PVC UL94V-0 PE Central Cross separator Insulation Diameter: 0.940mm Nominal Insulation Material: HD-PE Cable Diameter: 5.7mm	4	9,500.00	38,000.00
8	Pieces	End to end installation of Individual Network Cables from each terminal going to the patch panel of the data cabinet, including termination, cable management using mouldings and provided accessories; and testing of lines. This also includes assembly and mounting of provided wall mount data cabinets and electrical outlets for the Power Distribution Unit. Also includes installation of Access Point Mounts for Ubiquiti UAP AC Pro (provided by the office)	140	500.00	70,000.00
9	Lot	Physical reconfiguration and maintenance of the 2 x 16 Channels CCTV System, including transfer of camera locations.	1	30,000.00	30,000.00
		INSTALLATION PERIOD: 30 DAYS Installation will be done per office to minimize disruption of work.			

Rehabilitation of structural cabling and CCTV Systems

TOTAL 223,100.00

Total Amount in Words: Two Hundred Twenty Three Thousand One 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:

Micromedia TECHNOLOGIES
 Unit No. 2 Otek Square Bldg, Otek St., Baguio City
 (074) 424-4971

Very truly yours,

FEDERICO R. MARTIN, Ed.D, C.Ed.D, CESO V
 Schools Division Superintendent

Date

Fund Cluster : G1
 Funds Available : ₱ 223,100.00

LILIBETH G. DEGSI
 Accountant III

QRS/BURS No. : 06-101101-2021-12-02193
 Date of the QRS/BURS: Dec. 23, 2021
 Amount : ₱ 223,100-



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION NO. 459, S. 2021

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO MICROMEDIA TECHNOLOGIES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of supplies and materials for the rehabilitation of structural cabling and CCTV systems with an Approved Budget for the Contract (ABC) of **Two Hundred Forty Five Thousand Four Hundred Pesos only (₱245,400.00)** (Annex A);

WHEREAS on December 10, 2021, 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)
MICROMEDIA TECHNOLOGIES	₱ 223,100.00
VALENTIN V. COSCOLLUELA	₱ 224,400.00
HEXACOM ENTERPRISES	₱ 275,250.00

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

Supplier/Distributors	Non-Compliance
HEXACOM ENTERPRISES	Quote above ABC

WHEREAS the proposal of **MICROMEDIA TECHNOLOGIES** is found to be the most compliant with the PR, and its price quotation amounting to **Two Hundred Twenty Three Thousand One Hundred Pesos only (₱223,100.00)** 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 **MICROMEDIA TECHNOLOGIES** for the procurement of supplies and materials for the rehabilitation of structural cabling and CCTV systems in the amount of **Two Hundred Twenty Three Thousand One Hundred Pesos only (₱223,100.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 22nd day of December 2021, Baguio Division Office Conference Hall, Baguio City.

JULIET C. SANNAD
BAC Chairperson

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson

FRANCISCO C. COPSIYAN
BAC Member

NIÑO TIBANGAY
BAC Member

NIEVES D. EBANIO
BAC Member

APPROVED:

FEDERICO P. MARTIN, Ed.D. CEEd, CESO V
Schools Division Superintendent
Approved on 12-22-21
(date of approval)



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

RESOLUTION NO. 417 s. 2021

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of supplies and materials for the rehabilitation of structural cabling and CCTV systems with an Approved Budget for the Contract (ABC) of **Two Hundred Forty Five Thousand Four Hundred Pesos only (₱245,400.00)** (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 supplies and materials for the rehabilitation of structural cabling and CCTV systems;

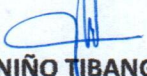
RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.


December 06, 2021, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
 BAC Chairperson


ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
 BAC Member


NIÑO TIBANGAY
 BAC Member


NIEVES D. EBANIO
 BAC Member

APPROVED:


FEDERICO P. MARTIN, EdD, CEEd, CESO V
 Schools Division Superintendent

Approved on 12-06-21
 (date of approval)