



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
JOAQUIN SMITH NATIONAL HIGH SCHOOL
KM 4, ASIN RD., BAGUIO CITY

NOTICE OF AWARD

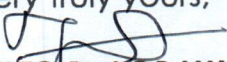
09/15/2021

Sheryl P. Rivera
Manager
MICROMEDIA TECHNOLOGIES

We are pleased to notify you that your price quotation for the procurement of **OFFICE EQUIPMENT** in the amount of **TWO HUNDRED EIGHT THOUSAND EIGHT HUNDRED NINETY PESOS ONLY. (Php 208,890.00)** 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,

FELTO P. AGPAWA
School Head

CONFORME:
MicroMedia
TECHNOLOGIES
Unit No. 2, Otek Square Bldg., Otek St.,
(Signature over Printed Name)
Baguio City (074) 424-4971

(Date)



Joaquin Smith National High School
Telephone No. 665-38-39
305284@deped.gov.ph



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
JOAQUIN SMITH NATIONAL HIGH SCHOOL
KM 4, ASIN RD., BAGUIO CITY

NOTICE TO PROCEED

09/22/2021

Sheryl P. Rivera
Manager
MICROMEDIA TECHNOLOGIES


We are pleased to notify you that your price quotation for the procurement of **OFFICE EQUIPMENT** in the amount of **TWO HUNDRED EIGHT THOUSAND EIGHT HUNDRED NINETY PESOS ONLY. (Php 208,890.00)** inclusive of appropriate taxes and fees, has been accepted.

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.

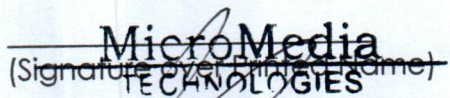

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


FELTO P. AGPAWA
School Head

CONFORME:


MicroMedia
(Signature over Printed Name)
TECHNOLOGIES
Unit No. 2, Otek Square Bldg., Otek St.,
Baguio City  (074) 424-4971
(Date)



Joaquin Smith National High School
Telephone No. 665-38-39
305284@deped.gov.ph



**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 058, S. 2022**

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO MICROMEDIA FOR THE PROCUREMENT OF 22 UNITS OF 3 IN 1 PRINTERS FOR THE JUNIOR HIGH SCHOOL FACULTY MEMBERS FOR SCHOOL YEAR 2022 – 2023.

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of the 22 units of 3-in-1 printers for the junior high school faculty with and Approved Budget for the Contract (ABC) of Two Hundred Twenty Thousand Pesos Only (P220,000.00)

WHEREAS on September 09, 2022, the DepEd – Bids and Awards Committee (BAC) posted/published the request for Quotation (RFQ) for the said procurement project. The following supplies/distributors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributor	Quotation (Php)
MICROMEDIA TECHNOLOGIES	P 208,890.00
ML CONSUMER GOODS TRADING	P 209,000.00
QADAR SOUVENIRS AND GENERAL MERCHANDISE	P 210,100.00
BAN BEE COML. CO INC	P 213,400.00

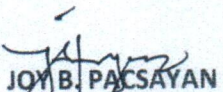
WHEREAS the proposal of MICROMEDIA TECHNOLOGIES is found to be the most compliant with the PR. And its price quotation amounting to **TWO HUNDRED EIGHT THOUSAND EIGHT HUNDRED NINETY PESOS ONLY (P 208,890.00)** is the most economical and advantageous to the Government, thereby the same as the lowest calculated responsive bid.

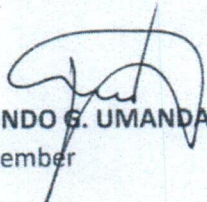
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

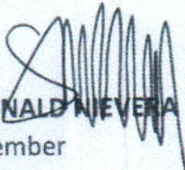
NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School Head the **AWARD OF CONTRACT** via Negotiated Procurement –Small Value Procurement to MICROMEDIA TECHNOLOGIES for the procurement of 22 units of 3-in-1 printers for the junior high school faculty in the amount of **TWO HUNDRED EIGHT THOUSAND EIGHT HUNDRED NINETY PESOS ONLY (P 208,890.00)** inclusive of appropriate taxes and fees.

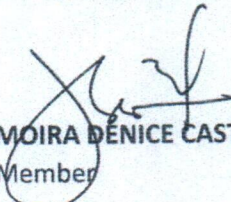
RESOLVED, at Joaquin Smith National High School, this 17th day of September, 2022.


RYAN L. ASTUDILLO
BAC Chairman



JOY B. PACSAYAN
BAC Vice-Chairman


DINDO G. UMANDAM
Member


RONALD NIEVERA
Member

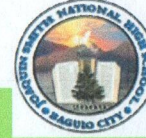

MOIRA DENICE CASTAÑEDA
Member

APPROVED:


FELTO P. AGPAWA
School Head



Joaquin Smith National High School (JHS)
 Km. 4 Asin Road, Baguio City
 Telefax No. (074) 665-3839



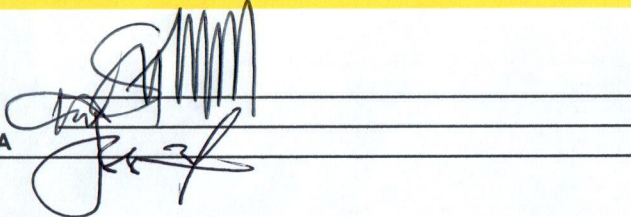
Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on 09/15/2022 at Joaquin Smith National High School

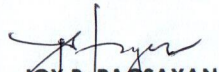
ITEM	UNITS	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	MicroMedia Technologies	ML Consumer Goods Trading	Qadar Souvenirs and Gen. Merchandise
1	Unit	22	PRINTER: print, scan, copy Max. resolution: 5760x 1440 dpi Print speed: up to 33.0 ppm/15.0 ppm, up to 10.0 ipm/5.0 ipm for ISO 24734, A4 (black/colour), approx. 10 sec./16/sec. for first page out time (black/colour) Printer Language: ESC/P-R, ESC/P Raster Copy Speed: up to 7.0 ipm/1.7 ipm max.copy resolution: 600x600 dpi Scan Speed: flatbed, up to 11 sec. for monochrome 200dpi, up to 32 sec. for colour 200 dpi, Optical Resolution 600 x 1200 dpi, max.scan area: 216x 297 mm. Interface: USB Paper Handling: can print A4, legal paper up to 100 sheets of plain paper (80gsm) Consumables: black, cyan, magenta, yellow ink (code 003) Rated Voltage: AC 220-240 V	208,890.00	209,000.00	210,100.00
total				208890.00	209000.00	210100.00

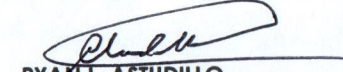
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the bidding prices offered as stated above.
 We choose **MicroMedia Technologies** being the highest bidder.


CANVASSED BY:
RONALD B. NIEVERA
DINDO G. UMANDAM
MOIRA DENICE E. CASTANEDA

NAME OF CANVASSERS




JOY B. PACSAYAN
 BAC MEMBER


RYAN L. ASTUDILLO
 BAC CHAIRPERSON


FELTO V. AGPAWA
 School Head



PURCHASE ORDER
 Department of Education
 Cordillera Administrative Region
DIVISION OF BAGUIO CITY



JOAQUIN SMITH NATIONAL HIGH SCHOOL (SHS)

Supplier :	MicroMedia Technologies	P.O. No. : 2022-08-01-A
Address :	Unit No. 2, Otek Square Bldg., Otek St., Baguio City	Date : 09/16/2022
TIN :	165-288-340-0000	Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery :	JSNHS	Delivery Term : PICK-UP
Date of Delivery :		Payment Term : CHECK

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	PRINTER: print, scan, copy Max. resolution: 5760x 1440 dpi Print speed: up to 33.0 ppm/15.0 ppm, up to 10.0 ipm/5.0 ipm for ISO 24734, A4 (black/colour), approx. 10 sec./16/sec. for first page out time (black/colour) Printer Language: ESC/P-R, ESC/P Raster Copy Speed: up to 7.0 ipm/1.7 ipm max.copy resolution: 600x600 dpi Scan Speed: flatbed, up to 11 sec. for monochrome 200dpi, up to 32 sec. for colour 200 dpi, Optical Resolution 600 x 1200 dpi, max.scan area: 216x 297 mm. Interface: USB Paper Handling: can print A4, legal paper up to 100 sheets of plain paper (80gsm) Consumables: black, cyan, magenta, yellow ink (code 003) Rated Voltage: AC 220-240 V	22	9495.00	208890

TWO HUNDRED EIGHT THOUSAND EIGHT HUNDRED NINETY PESOS ONLY				total	208890.00
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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:

MicroMedia
TECHNOLOGIES
 Unit No. 2, Otek Square Bldg., Otek St.,
 Baguio City Printed Name of Supplier
 (0974) 424-4971

Date

Very truly yours,

FELTO P. AGPAWA

Signature over Printed Name of Authorized Official
School Head

Fund Cluster : _____

Funds Available : _____

ALYSSA T. MUSNI
 Administrative Assistant II

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____