



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

NOTICE OF AWARD

December 2, 2022

MARK ALFIE C. BATIN
Avid Sales Corporation

Dear *Mr. Batin*:

We are pleased to notify you that your price quotation and proposal for the procurement of desktop computers to strengthen expansion platform in the implementation of alternative learning system PPAs in the amount of PHILIPPINE PESOS **One Hundred Seventy Nine Thousand Nine Hundred Ninety Six Pesos Only (Php 179,996.00)** 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: *MA ROSE L. ARRIENTE*

(Signature Over Printed Name)

12-02-2022
(Date)

12/2/2022
/pjn/

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CRN RU-19-2560.4
Issued on 12/27/2



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

NOTICE TO PROCEED

December 6, 2022

MARK ALFIE C. BATIN
Avid Sales Corporation

Dear *Mr. Batin*:

This refers to our award of contract to your company for the procurement of desktop computers to strengthen expansion platform in the implementation of alternative learning system PPAs in the amount of PHILIPPINE PESOS **One Hundred Seventy Nine Thousand Nine Hundred Ninety Six Pesos Only (Php 179,996.00)** 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:

MA. ROSE L. ARDIENT

(Signature Over Printed Name)

12-06-2022

(Date)

12/6/2022
/pjn/

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Quality Management System
CRN RU-19.2560.1
Issued on 12/27/2021

PURCHASE ORDER

DepEd, Division Of Baguio

17

Supplier : AVID SALES CORPORATION	P.O. No. : 22-12-218
Address : La Azotea Building, 108 Session Rd., Baguio City	Date : December 5, 2022
TIN: 004-869-216-00020	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 : <u>On or before Dec. 22, 2022</u>	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Desktop Computer	4	44,999.00	179,996.00
		ACER AIO C24 1700 23.8"			
		Super Slim and space saving design/ 12th Gen Intel core i3-1215U / 8GB soDIMM DDR4 / 256 GB SSD + 1TB HDD (HYBRID) /Win 11 Home SL with Office for home and student			
		NOTHING FOLLOWS			

Desktop computers to strengthen expansion platform in the implementation of alternative learning system PPAs

TOTAL	179,996.00
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Total Amount in Words: **One Hundred Seventy Nine Thousand Nine Hundred Ninety Six 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:

MA-ROSE L. ARDIENTE
AVID SALES CORPORATION
12-05-2022
Date

Very truly yours,
FEDERICO P. MARTIN, EdD, CEdd, CESO V
Schools Division Superintendent

Fund Cluster : <u>01</u>	ORS/BURS No. : _____
Funds Available : <u>₱ 179,996.00</u>	Date of the ORS/BURS: _____
<u>John</u> LILIBETH G. DECSI Accountant III	Amount : _____



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

RESOLUTION NO. 357 S. 2022

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO AVID SALES CORPORATION

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **Desktop Computers to Strengthen Expansion of Platforms in the Implementation of Alternative Learning System PPAs** with an Approved Budget for the Contract (ABC) of **One Hundred Ninety Nine Thousand Nine Hundred Ninety Six Pesos Only (₱199,996.00)** (Annex A);

WHEREAS on November 10, 2022, 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)
AVID SALES CORPORATION	₱ 179,996.00
OFC IT SOLUTIONS & TECHNOLOGIES	₱ 187,560.00
CERJ TECH OFFICE SUPPLIES & EQUIPMENT TRADING	₱ 188,500.00
LASER MARKETING	₱ 195,200.00
ADVANTAGE ONE	₱ 195,980.00
TERABIT COMPUTER SYSTEMS CORPORATION	₱ 196,400.00
AGILE TECHFRONTIER CORPORATION	₱ 198,000.00
HEXACOM ENTERPRISES	₱ 199,400.00
LASER MARKETING	₱ 211,980.00

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

Supplier/Distributors	Non-Compliance
LASER MARKETING	Quote Above ABC

WHEREAS the proposal of **AVID SALES CORPORATION** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Seventy Nine Thousand Nine Hundred Ninety Six Pesos Only (₱179,996.00)** 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 Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **AVID SALES CORPORATION** for the procurement **Desktop Computers to Strengthen Expansion of Platforms in the Implementation of Alternative Learning System PPAs** in the amount to **One Hundred Seventy Nine Thousand Nine Hundred Ninety Six Pesos Only (₱179,996.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **24th day of November, 2022**, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNA D
BAC Chairperson


ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson *11/22*

DEC 02 2022




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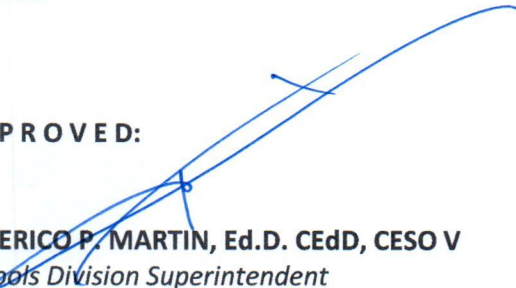
ISO 9001:2015 Certified
Quality Management System
CEN 83-19-2560-026
Issued on 12/27/2019


FRANCISCO C. COPSIYAN
BAC Member
Member


NIÑO TIBANGAY
BAC Member


NIEVES D. EBANIO
BAC

APPROVED:


FEDERICO P. MARTIN, Ed.D. CEdd, CESO V
Schools Division Superintendent
Approved on 11-29-22
(date of approval)



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Quality Management System
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Issued on 12/27/2019



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

RESOLUTION NO. 375 s. 2022

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of Desktop Computers to “**Strengthen Expansion of platforms in the implementation of Alternative Learning System PPAs**” with an Approved Budget for the Contract (ABC) of **One Hundred Ninety Nine Thousand Nine Hundred Ninety Six Pesos only (₱199,996.00)** (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 Desktop Computers to “**Strengthen Expansion of platforms in the implementation of Alternative Learning System PPAs**”;


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.


November 7, 2022, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
 BAC Chairperson


ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairperson ^{u/s}

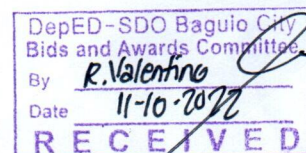

FRANCISCO C. COPSIYAN
 BAC Member


NIÑO TIBANGAY
 BAC Member


NIEVES D. EBANIO
 BAC Member

APPROVED:


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



Approved on 11-8-22
 (date of approval)