



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

NOTICE OF AWARD

March 22, 2023

JONG SERAFIN

Weavetech Network, Inc.

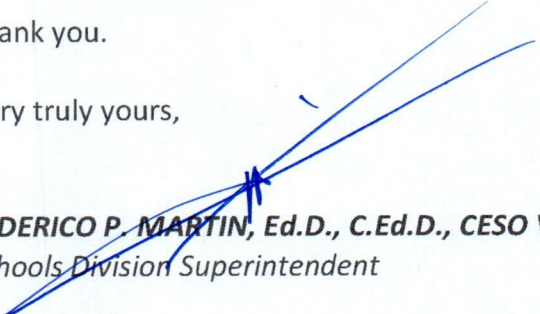
Dear *Mr. Serafin*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Internet Connection Subscription for the Division Office** in the amount of PHILIPPINE PESOS **Two Hundred Four Thousand Pesos Only (₱204,000.00)** 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:


(Signature Over Printed Name)

3/24/23
(Date)

03/22/2023
/pjn/

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Telephone/Fax: (074) 442-4326 / (074) 442-7819 | Email: baguio.city@deped.gov.ph
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Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

March 24, 2023

JONG SERAFIN

Weavetech Network, Inc.

Dear *Mr. Serafin*:

This refers to our award of contract to your company for the procurement of **Internet Connection Subscription for the Division Office** in the amount of **PHILIPPINE PESOS Two Hundred Four Thousand Pesos Only (₱204,000.00)** 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.

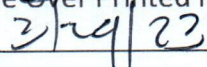
Very truly yours,

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

CONFORME:



(Signature Over Printed Name)



(Date)

03/24/2023
/pjn/



PURCHASE ORDER

DepEd, Division Of Baguio

IT
#

Supplier : WEAVETECH NETWORK, INC.	P.O. No. : 23-03-046
Address : 3/F Unit L3-U12 CYA Centrum Building, Military Cut-off, Baguio City	Date : March 23, 2023
TIN: 438-079-007-000	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	lot	1GB FIBER INTERNET CONNECTION	1	204,000.00	204,000.00
		12 months subscription			-
		Unlimited upload/download bandwidth			-
		Speed must not go lower than 75% of the bandwidth			-
		package at all times			-
		1 week proof of concept			-
		Aftersales Support must have setup similar below:			-
		Level 1 - for generating fault ticket			-
		Level 2 - for troubleshooting, must act withing 1 hour			-
		after ticket generation			-
		Level 3 - Onsite support within 2 hours if level 2			-
		support is unable to resolve issue			-
		Rebate for downtime with 1:1 ratio (1 day downtime =			-
		1 day rebate)			-
		NOTHING FOLLOWS			-
					-
					-
					-
					-
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					-
					-

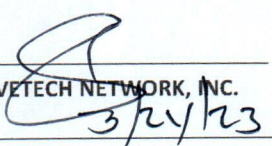
Internet Connection Subscription for Division Office

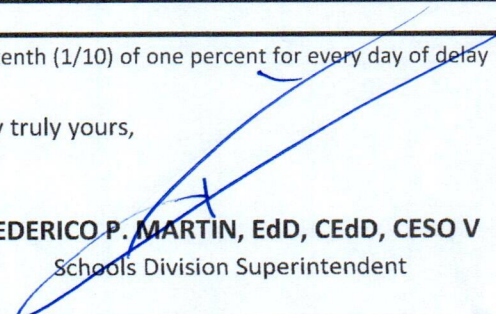
	TOTAL	204,000.00
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Total Amount in Words: **Two Hundred Four Thousand Pesos Only**

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,


WEAVETECH NETWORK, INC.
 Date: 3/24/23


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

Fund Cluster : <u>01</u> Funds Available : <u>P 204,000.00</u> <p style="text-align: center;">LILIBETH G. DECSI Accountant III</p>	ORS/BURS No. : <u>2023.03.00385</u> Date of the ORS/BURS: <u>3/24/23</u> Amount : <u>204,000</u>
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**Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY**

RESOLUTION NO. 047 S. 2023

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT
– SMALL VALUE PROCUREMENT TO WEAVETECH NETWORKS INCORPORATED**

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of **Internet Connection Subscription for the Division Office** with an Approved Budget for the Contract (ABC) **Two Hundred Twenty Eight Thousand Pesos Only (₱228,000.00)** (Annex A);

WHEREAS on February 23, 2023, 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)
WEAVETECH NETWORKS INCORPORATED	₱ 204,000.00
INNOVE COMMUNICATION	₱ 228,000.00
TERRASERV TECHNOLOGIES, INC.	₱ 216,000.00

WHEREAS the proposal of **WEAVETECH NETWORKS INCORPORATED** is found to be the most compliant with the PR, and its price quotation amounting to **Two Hundred Four Thousand Pesos Only (₱204,000.00)** 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 **WEAVETECH NETWORKS INCORPORATED** for the **Internet Connection Subscription for the Division Office** in the amount of **Two Hundred Four Thousand Pesos Only (₱204,000.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **21st day of March, 2023**, Baguio Division Office Conference Hall, Baguio City.

JULIET C. SANNAD
BAC Chairperson

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson 03/21

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 3-22-23
(date of approval)

DepED-SDO Baguio City
Bids and Awards Committee
By R. Valentino
Date 3-22-2023
RECEIVED



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

RESOLUTION NO. 021 s. 2023

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of Internet Connection Subscription for the "Division Office" with an Approved Budget for the Contract (ABC) of *Three Hundred Seventy Two Thousand Pesos only (₱372,000.00)* (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 Internet Connection Subscription for 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.

February 22, 2023, Baguio Division Office Conference Hall, Baguio City.

[Signature]
JULIET C. SANNAD
 BAC Chairperson

[Signature]
ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairperson

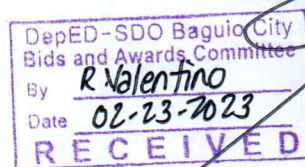
on seminar
FRANCISCO C. COPSIYAN
 BAC Member

on seminar
NIÑO TIBANGAY
 BAC Member

[Signature]
NIEVES D. EBANIO
 BAC Member

APPROVED:

[Signature]
FEDERICO P. MARTIN, EdD CeDD, CESO V
 Schools Division Superintendent



Approved on 2-23-23
 (date of approval)



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ISO 9001:2015 Certified
 Quality Management System
 CQS RU-19-2060-026
 Issued on 12/27/2019