



## NOTICE OF AWARD

August 12, 2024

### MICROMEDIA TECHNOLOGIES

Barp Centre, Ground Floor, Bokawkan Rd, Baguio City

**Sir/Madame:**

We are pleased to inform you that your price quotation and proposal for the purchase of Provision of Smart TV for the implementation of Smart Learning Class in the amount of Fifty-nine Thousand Three Hundred Twenty-five Pesos Only (P59,325.00) inclusive of appropriate taxes and fees, has been accepted.

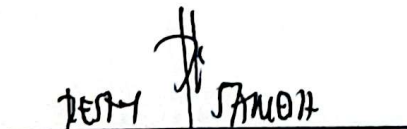
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return original copy to this office at the soonest.

Thank you.

Very truly yours,

  
**LILYBETH B. BALUTOC**  
School Head

**CONFORME:**

  
Signature Over printed Name  
8-12-2024  
Date:

# PURCHASE ORDER

Fort del Pilar National High School

Supplier: Micromedia Technologies

P.O. No.: 2024-08-032

Address: Barp Centre, Ground Floor, Bokawakan Rd.  
Baguio City

Date: August 13, 2024

TIN: 165-288-340-000

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Fort del Pilar NHS

Delivery Term:

Date of Delivery: within 15 days upon receipt of NTP

Payment Term: after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	SMART TV -BLACK 55" Flat Smart led TV 4K UHD 75Hz, VGA, HDMI*3, USB82, BT+WIFI+RJ45 -supports Offline/online mirroring -with bracket	3	19,775.00 ₱	59,325.00

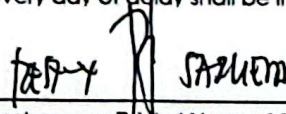
~supplies must be delivered to the school~

### Provision of Smart TV for the implementation of Smart Learning Class


**TOTAL:** Fifty-nine Thousand Three Hundred Twenty-five Pesos Only **PHP 59,325.00**

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

Conforme:

  
Signature over Printed Name of Supplier

Very truly yours,

  
**LILYBETH B. BALUTOC**  
School Head

Date

Funds Available: PHP 59,325.00  
Funds Cluster: 01

  
**EDWARD OLIVER A. ASPURIA**  
Bookkeeper

ORS No.: \_\_\_\_\_  
Amount: \_\_\_\_\_



## NOTICE TO PROCEED

August 14, 2024

### Micromedia Technologies

Barp Centre, Ground Floor, Bokawkan Rd, Baguio City

### Sir/Madame:


This refers to our award of contract to your company for the procurement of Provision of Smart TV for the implementation of Smart Learning Class in the amount of Fifty-nine Thousand Three Hundred Twenty-five Pesos Only (59,325.00) 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.

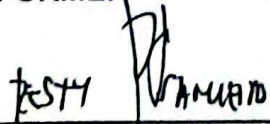
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

  
**LILYBETH B. BALUTOC**  
School Head

CONFORME:

  
\_\_\_\_\_  
Signature Over printed Name

8-14-2024  
\_\_\_\_\_  
Date:





Republic of the Philippines  
 Department of Education  
 Cordillera Administrative Region  
**FORT DEL PILAR NATIONAL HIGH SCHOOL**  
 Fort del Pilar, PMA Compound, Baguio City



Abstract of Bids Quotations under Circular Proposal No. \_\_\_\_\_ open on August 9, 2024 at Fort del Pilar NHS, PMA Compound, Baguio City.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	Micromedia Technologies	ML Consumer Goods Trading	Low Cost Consumer Goods Trading	Universal Care Consumer Goods Trading
1	set	3	SMART TV -BLACK 55" Flat Smart led TV 4K UHD 75Hz, VGA, HDMI*3, USB2, BT+WIFI+RJ45 -supports Offline/online mirroring -with bracket	59,325.00	59,400.00	63,000.00	64,500.00
~supplies must be delivered to the school~							
<b>TOTAL</b>				<b>₱59,325.00</b>	<b>₱59,400.00</b>	<b>₱63,000.00</b>	<b>₱64,500.00</b>

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

  
**JUDITH C. ESTRELLA**  
 BAC Co-chairperson

  
**GRACIAFLOR V. ALBING**  
 Member

Canvasser   
**MARY ANGELI C. FIANGAAN**

  
**LOLITA T. KAG-ARENG**  
 Member

  
**FERWIN T. NAMPONAN**  
 Member

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

  
**APRIL M. CABRERA**  
 BAC Chairman



**BIDS AND AWARDS COMMITTEE**

*RESOLUTION NO. 032, S. 2024*

**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 Semi-expendable materials with an Approved Budget of the Contract (ABC) of Sixty-four Thousand Seven Hundred Thirty Pesos Only (P64,730.00), (Annex A);

**WHEREAS** on August 1, 2024, the Fort del Pilar National Highschool - 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/proposals, to wit:

Supplier/ Distributors	Quotation (Php)
Micromedia Technologies	59,325.00
ML Consumer Goods Trading	59,400.00
Low Cost Consumer Goods Trading	63,000.00
Universal Care Consumer Goods Trading	64,500.00

**WHEREAS** the proposal of Micromedia Technologies is found to be the most compliant with the PR, and its price quotation amounting to Fifty-nine Thousand Three Hundred Twenty-five Pesos Only (P59,325.00) 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 Head the **AWARD OF CONTRACT** via Alternative Method of Procurement - Small Value Procurement to Micromedia Technologies for the procurement of **PROVISION OF SMART TV FOR THE IMPLEMENTATION OF SMART LEARNING CLASS** in the amount of Fifty-nine Thousand Three Hundred Twenty-five Pesos Only (P59,325.00) inclusive of appropriate taxes and fees.

RESOLVED, this 12th day of August 2024, Fort del Pilar NHS, PMA Compound, Baguio City.

**APRIL M. CABRERA**  
 BAC Chairperson

**JUDITH C. ESTRELLA**  
 BAC Co-chairperson

**GRACIAFLOR V. ALBING**  
 BAC Member

**LOLITA F. MAG-ARENG**  
 BAC Member

**FERWIN T. NAMPONAN**  
 BAC Member

APPROVED:

**LILYBETH B. BALUTOC**  
 School Head

Approved on: July 23, 2024