

Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

September 5, 2024

MICROMEDIA TECHNOLOGIES

Unit IE BARP Bldg., Baguio City

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the Procurement of Installation of Local area network for the school wide Internet connection of 2 MATATAG Pilot Schools in the amount of PHILIPPINE PESOS One Hundred Ninety Seven Thousand Five Hundred Pesos Only (₱197,500.00) 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,

SORAYA T. FACULO, PhD, CESO VI

Assistant Schools Division Superintendent Officer-in-charge Office of the Schools Division Office

CONFORME:

Micromedia

TECHNOLOGIES

Cresencia Village Barangay, Bagulo City (074) 620-2992

(Date)

9/5/2024







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PURCHASE ORDER

DepEd, Division of Baguio

		ECHNOLOGIES dg., Baguio City		4-09-167 eptember 6, 2024		
TIN:				Mode of Procurement: Small Value Procurement		
Gentlemen: Please furnish this	s Office the	following articles subject to the terms and conditions contained herein:				
Place of Delivery		DepEd, Division Office Baguio	Delivery Terr	n: 7 days after NTI	D	
Date of Delivery :		7 days after NTP		m : after delivery		
Stock No.	Unit					
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
1	lot	School-wide Installation of Local Area Network -Installation of network cables and termination of cables & connectors (RJ45 pass through with boots) -150 drops (2 drops per classroom/office) -Installation of PVC Pipes (3/4" to 2"), moldings (1/2" to 1" an flexible hose (1/2" to 2") -Two (2) school sites: Rizal Elementary School, Doña Aurora National High School -Installation is inclusive of UTP Cables with the following spect systymatic production of the provided for indoor, UTP Cable 24 AWG Pure Copper for outdoor (backbone) -2,745 meters of UTP Cable -2 colors of UTP per draft for distinction -Must be completed in 30 working days -All connection shall pass testing using LAN tools -Minimum of 4 man power -Supplier shall provide all tools and equipment such as ladder and hand tools -All cables shall be labeled with a list -Pipes shall be installed with nail clamp -All outdoor cables shall be encased with orange pipes, no exposed cables -Moldings shall be installed with adhesive 1unit Data cabinet 12U -with 2 fan slots -with glass door -dimension:600mmLx450mmWx635mmH -with 1 piece PDU 6 Sockets 1 unit Patch Panel 48 ports CAT 6 -patch cables must be crimped and configured with 1 color for main lines and different color for backup lines Warranty: 1 year (response times shall be within in 24 hours)	COMMINION OFFICE		197,500.00	
		NOTHING FOLLOWS				
		OCAL AREA NETWORK FOR THE SCHOOL WIDE INTERNET CON	NECTION OF 2	MATATAG PILOT S	197,500.00	
Total Amount in	Words: On	e Hundred Ninety Seven Thousand Five Hundred Pesos Only				
In case of failun undelivered item/s. Conform		Micromedia Microm	SORA	Very truly yours, YA TYACULO Philools Dwision Superi	D. CESO VI	
Fund Cluster:		01	ORS/BURS I	No: 2024	-09-01665	
Funds Available	: 平1	97,500.00	Date of the O		9/24/12	
	,	LILIBETH G. DEGSI Accountant III	Amount:	1000 -00	.00	
pjn		SEP 2 3 202	4			



Republic of the Philippines

Department of Education

Cordillera Administrative Region **SCHOOLS DIVISION OF BAGUIO CITY**

NOTICE TO PROCEED

September 9, 2024

MICROMEDIA TECHNOLOGIES

Unit IE BARP Bldg., Baguio City

Dear Sir/Ma'am:

This refers to our award of contract to your company for the Installation of Local area network for the school wide Internet connection of 2 MATATAG Pilot Schools in the amount of PHILIPPINE PESOS One Hundred Ninety Seven Thousand Five Hundred Pesos Only (\$197,500.00) 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,

SORAYAN, FACULO, PhD, CESO VI Assistant Schools Division Superintendent Officer-in-Charge Office of the Schools Division Superintendent

CONFORME:

Micromedia TECHNOLOGIES (31) Centre, Ground Floor, (31) A Centre, Ground Floor, (31) A Centre Barangay, Baguio City Cresencia Village Barangay, (074) 620-2992 (Date)

9/09/24 pjn







ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	MICROMEDIA TECHNOLOGIES	XWORKS SALES AND SERVICES INC	HEXACOM ENTERPRISES
			School-wide Installation of Local Area Network -Installation of network cables and termination of cables & connectors (RJ45 pass through with boots) -150 drops (2 drops per classroom/office) -Installation of PVC Pipes (3/4" to 2"), moldings (1/2" to 1" and flexible hose (1/2" to 2") -Two (2) school sites: Rizal Elementary School, Doña Aurora National High School -Installation is inclusive of UTP Cables with the following specs: >>>> UTP Cable CAT 6 24AWG for indoor, UTP Cable 24 AWG Pure Copper for outdoor (backbone) -2,745 meters of UTP Cable	197,500.00	201,850.00	206,700.00
1	lot	1	-2 colors of UTP per draft for distinction -Must be completed in 30 working days -All connection shall pass testing using LAN tools -Minimum of 4 man power -Supplier shall provide all tools and equipment such as ladders and hand tools -All cables shall be labeled with a list -Pipes shall be installed with nail clamp -All outdoor cables shall be encased with orange pipes, no exposed cables -Moldings shall be installed with adhesive	237,300.00	201,000	



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

RESOLUTION NO. 174, 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 Installation of Local area network for the school wide Internet connection of 2 MATATAG Pilot Schools with an Approved Budget for the Contract (ABC) of One Hundred Ninety Seven Thousand Five Hundred Pesos Only (\$197,500.00) (Annex A);

WHEREAS on August 22, 2024, 2024 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	₱ 197,500.00		
XWORKS SALES AND SERVICES INC.	₱ 201,850.00		
HEXACOM ENTERPRISE	₱ 206,700.00		

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

Supplier/Distributors	Non-Compliance		
XWORKS SALES AND SERVICES INC.	Quote Above ABC		
HEXACOM ENTERPRISES	Quote Above ABC		

WHEREAS the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder MICROMEDIA TECHNOLOGIES and submitted on September 3, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted MICROMEDIA TECHNOLOGIES has been found to be in in order in all respect complying as to the item description and is found to be the Lowest Calculated and Responsive Bidder:

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 to MICROMEDIA TECHNOLOGIES for the Procurement of Installation of Local area network for the school wide Internet connection of 2 MATATAG Pilot Schools in the amount of One Hundred Ninety Seven Thousand Five Hundred Pesos Only (₱197,500.00) inclusive of appropriate taxes and fees.

RESOLVED, this 4th day of September, 2024, Baguio Division Office Conference Hall, Baguio City.

(On Leave) CARMEL F. MERIS

BAC Chairperson

NIÑO TIBANGAY BAC Vice-Charperson

HARRIS G. DIZON JR. BAC Member

MARY JANE M. MALIHOD **BAC Member**

NIEVES D. EBANIO BAC Member

MARILYN S. API-IT BAC/Member

APPROVED

SORAYA T. FACULO, PhD, CESO VI Assistant School Division Superintendent

Officer-in-Charge

Office of the Schools Division Superintendent

ATTY. ANNETTE L. DOYAGEN

BAC Member

Approved on

(date of approval)







Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600 Telephone No.: (074) 665-1231 Email Address: bagulo.city@deped.gov.ph