



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

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**NOTICE OF AWARD**

**November 5, 2024**

**SHERYL P. RIVERA**  
Micromedia Technologies


Dear *Ms. Rivera*:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Semi-expendable Equipment to Ensure the Sustainability and Functionality of the DepEd Computerization Program (DCP)** in the amount of **PHILIPPINE PESOS Seventy Three Thousand Nine Hundred Seventy Pesos Only (₱ 73,970.00)** 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. PACULO, PhD, CESO VI**  
*Schools Division Superintendent*

**CONFORME:**

Micromedia  
(Signature/Printed Name)  
Baro Centre, Ground Floor,  
Unit 1-E, Upper Bokawakan Road,  
Cresencia Village Barangay, Baguio City. **11-12-2024**  
 (074) 620-2982  
(Date)

11/05/2024  
pjn

# PURCHASE ORDER

DepEd, Division of Baguio

Supplier <b>MICROMEDIA TECHNOLOGIES</b>	P.O. No. 24-11-211
Address BARP Center, Ground Floor, Bokawkan Road, Baguio City	Date : November 6, 2024
TIN: 165-288-340-000	Mode of Procurement: <span style="float: right;">Small Value Procurement</span>

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 : 10 days after NTP
Date of Delivery : 10 days after NTP	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Computer Monitor, 23.5" - 24"; IPS Monitor 100Hz Full HD; Response Time: 5Ms ; Resolution: 1920*1080 FHD; Brightness: 230cd/m2; Interface: HDMI*1 VGA*1, DC input; Accessories: HDMI Cable*1, Metal Stand & Screw; Screw Driver, Instruction Manual, Warranty Card; Warranty: 1 Year	10	5,495.00	54,950.00
2	pc	USB Keyboard and Mouse Combo Kit; 1 year warranty	20	600.00	12,000.00
3	pc	Power Supply Units for Desktop PC; 700W power supply; Compliant with ATX 12V version 2.2; Dual 12 V rails design provides Independent output currents for CPUs; Volts: ATX 12 V; with 80mm fan; Warranty: 3 months	12	585.00	7,020.00
***NOTHING FOLLOWS***					

**Semi-expendable Equipment to Ensure the Sustainability and Functionality of the DepEd Computerization Program (DCP)**

	<b>TOTAL</b>	<b>73,970.00</b>
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**Total Amount in Words: Seventy Three Thousand Nine Hundred Seventy 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,

  
**MICROMEDIA TECHNOLOGIES**  
 BARP Centre, Ground Floor,  
 Unit 1-E, Upper Bokawkan Road, 11-13-7624  
 Cresencia Village Barangay, Baguio City  
 (074) 620-2992

  
**SORAYA T. FACULO Ph.D. CESO VI**  
 Schools Division Superintendent

Fund Cluster: <u>01</u>	ORS/BURS No: <u>2024-11-02212</u>
Funds Available : <u>₱73,970.00</u>	Date of the ORS/BURS: <u>11/13/24</u>
 <b>LILIBETH G. DEGSI</b> Accountant III	Amount: <u>73,970.00</u>

**COMMISSION ON AUDIT**  
 Office of the Auditor  
 DepEd, Division of Baguio

**RECEIVED**  
NOV 13 2024  
 DepEd Baguio City Division  
**BUDGET**  
 By:  Time:

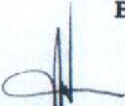
**RECEIVED**  
 DATE: 11/13/24  
**BAGUIO CITY**

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on October 21, 2024 at DepEd, Baguio City Division.

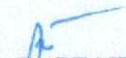
ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION						
				MICROMEDIA TECHNOLOGIES	BAN BEE COMMERCIAL CO. INC.	HEXACOM ENTERPRISES	UNIVERSAL CARE CONSUMER GOODS TRADING	LASER MARKETING	LOW COST CONSUMER GOODS TRADING
1	pc	10	Computer Monitor, 23.5" - 24"; IPS Monitor 100Hz Full HD; Response Time: 5Ms ; Resolution: 1920*1080 FHD; Brightness: 230cd/m2; Interface: HDMI*1 VGA*1, DC input; Accessories: HDMI Cable*1, Metal Stand & Screw; Screw Driver, Instruction Manual, Warranty Card; Warranty: 1 Year	54,950.00	54,800.00	58,250.00	59,707.00	59,950.00	60,000.00
2	pc	20	USB Keyboard and Mouse Combo Kit; 1 year warranty	12,000.00	13,560.00	12,600.00	13,667.00	14,000.00	13,900.00
3	pc	12	Power Supply Units for Desktop PC; 700W power supply; Compliant with ATX 12V version 2.2; Dual 12 V rails design provides Independent output currents for CPUs; Volts: ATX 12 V; with 80mm fan; Warranty: 3 months	7,020.00	6,576.00	7,200.00	6,825.96	9,600.00	7200.00
			<b>***NOTHING FOLLOWS***</b>						
								*Quote Above ABC	
			<b>TOTAL</b>	<b>73,970.00</b>	<b>74,936.00</b>	<b>78,050.00</b>	<b>80,199.96</b>	<b>83,550.00</b>	<b>81,100.00</b>

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

**BAC Members:**

  
**NIÑO M. TIBANGAY**  
 BAC Vice-Chairperson

  
**ATTY. ANNETTE L. DOYAEN**  
 Member

  
**NIEVES D. EBANIO**  
 Member

  
**HARRIS G. DIZON JR.**  
 Member

  
**MARY JANE M. MALIHOD**  
 Member

**MARILYN S. API-IT**  
 Member

Award is hereby given to the bidder with prices quoted being the lowest and the most advantageous to the government. Subject for Post Qualification.

On Leave  
**CARMEL F. MERIS**  
 BAC CHAIRPERSON



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

**RESOLUTION NO. 31 s. 2024**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the **“Procurement of Semi-expendable Equipment to Ensure the Sustainability and Functionality of the DepEd Computerization Program (DCP)”** with an Approved Budget for the Contract (ABC) of **Eighty One Thousand Two Hundred Pesos Only (P 81,200.00)** (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 53.9 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** procurement of semi-expendable equipment to ensure the **“Sustainability and Functionality of the DepEd Computerization Program (DCP)”**;

**RESOLVED FINALLY**, to post this Resolution at the DO Website, PhilGEPS (if Php 50,000.00 and above), and other conspicuous place at the premises of the DO.

October 10, 2024, *Baguio Division Office Conference Hall, Baguio City.*

*(on leave)*  
**CARMEL F. MERIS**  
*BAC Chairperson*

**NIÑO TIBANGAY**  
*BAC Vice-Chairperson*

*OB*  
**NIEVES D. EBANIO**  
*BAC Member*

*OB*  
**ATTY. ANNETTE L. DOYAOEN**  
*BAC Member*

*[Signature]*  
**HARRIS G. DIZON JR.**  
*BAC Member*

*[Signature]*  
**MARY JANE M. MALIHOD**  
*BAC Member*

*[Signature]*  
**MARILYN S. API-IT**  
*BAC Member*

**APPROVED:**

*[Signature]*  
**SORAYA T. FACULO, PhD, CESO VI**  
*Schools Division Superintendent*

Approved on \_\_\_\_\_  
 (date of approval)

DepED-SDO Baguio City  
 Bids and Awards Committee  
 By *[Signature]*  
 Date *10-11-2024*  
**RECEIVED**