



## NOTICE TO PROCEED

January 20, 2025

### Micromedia Technologies

Barp Centre, Grd Flr, Unit 1-E, Upper Bokawkan

### Sir/Madame:

This refers to our award of contract to your company for the procurement of Provision of Semi-Expendable Supplies and materials for the implementation of School Programs and Activities in the amount of Two Hundred Three Thousand One Hundred Forty Pesos Only (203,140.00) 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,

  
**SALOME P. CADLEY-FANGKINGAN**  
 School Head

### CONFORME:

**Micromedia**  
**TECHNOLOGIES**  
 Signature Over Printed Name  
 Unit 1-E, Upper Bokawkan Road,  
 Cresencia Village Barangay, Baguio City  
 (074) 620-2992

Date:

# PURCHASE ORDER

Fort del Pilar National High School

Supplier: Micromedia Technologies  
Address: Barp Centre, Grd Fir, Unit 1-E, Upper Bokawkan  
TIN: 165-288-340-000

P.O. No.: 2025-01-003  
Date: January 17, 2025  
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: w/in 10 days upon receipt of NTP

Payment Term:

after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	SMART TV -55" Flat Smart led TV 4K UHD 75Hz, VGA, HDMI*3, USB82, BT+WIFI+RJ45, Offline/online mirroring capable, with bracket and 2 years warranty	5	19,700.00 ₱	98,500.00
2	set	PRINTER INKJET -Print, scan, copy -Paper Sizes: Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes: #10, DL, C6 -with warranty of 1 year or more	5	9,500.00 ₱	47,500.00
3	set	LAPEL MICROPHONE SYSTEM/ VOICE PA AMPLIFIER -plug and play -head mounted -rechargeable	10	1,500.00 ₱	15,000.00
4	set	PRINTER, COLOR LASER -print, laser print technology -with drum and 4 toners -Paper Sizes: A4/Arch A -with 2 years warranty	1	19,995.00 ₱	19,995.00
5	set	Laminating Machine -A3, hot and cold laminating feature, reverse feature w/ warranty	2	3,500.00 ₱	7,000.00
6	set	TV STAND/ TV Cart TV Stand with Wheels -suitable for 32-60" TV/ 45.5kg load capacity	1	4,995.00 ₱	4,995.00
7	pc	Extension Cord, Wheel, 10-15m long, 10A, 2500W, 3 or more gang, 250V	4	1,500.00 ₱	6,000.00
8	pc	HDMI cable, 10m long, 1.4Version High Speed, HDMI (Male) to HDMI (Male) interface	5	750.00 ₱	3,750.00
9	pc	Socket Adapter, universal, 10A 250V	4	100.00 ₱	400.00

~supplies must be delivered to the school~

### Provision of Semi-Expendable Supplies and materials for the implementation of School Programs and Activities

**TOTAL: Two Hundred Three Thousand One Hundred Forty Pesos Only PHP 203,140.00**

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:

**Micromedia**  
**TECHNOLOGIES**  
Barp Centre, Ground Floor,  
Unit 1-E, Upper Bokawkan  
Cresencia Village Barangay, Bagulo City,  
(074) 626-2992  
Signature of Supplier  
Date

Very truly yours,

**SALOME P. CADLEY-FANGKINGAN**  
School Head

Funds Available: PHP 203,140.00  
Funds Cluster: 01

**EDWARD OLIVER A. ASPURIA**  
Bookkeeper

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



## NOTICE OF AWARD

January 17, 2025

### MICROMEDIA TECHNOLOGIES

Barp Centre, Grd Flr, Unit 1-E, Upper Bokawkan

**Sir/Madame:**

We are pleased to inform you that your price quotation and proposal for the purchase of Provision of Semi-Expendable Supplies and materials for the implementation of School Programs and Activities in the amount of Two Hundred Three Thousand One Hundred Forty Pesos Only (P203,140.00) 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,

  
**SALOME P. CADLEY-FANGKINGAN**  
School Head

**CONFORME:**

Micromedia  
TECHNOLOGIES  
Barp Centre, Ground Floor,  
Unit 1-E, Upper Bokawkan,  
Cresencia Village Barangay, Baguio City  
(074) 620-2992

Date:



**BIDS AND AWARDS COMMITTEE**

*RESOLUTION NO. 003, 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 Other supplies and Materials with an Approved Budget of the Contract (ABC) of Two Thousand Thirty-eight Thousand Pesos Only (₱238,000.00), (Annex A);

**WHEREAS** on January 7, 2025, 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	203,140.00
ML Consumer Goods Trading	220,740.00
The Stable Educational Supply	221,402.00
Ban Bee Commercial Co. Inc	228,220.00
Low Cost Consumer Goods Trading	235,170.00

**WHEREAS** the proposal of Micromedia Technologies is found to be the most compliant with the PR, and its price quotation amounting to Two Hundred Three Thousand One Hundred Forty Pesos Only (₱203,140.00) 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 SEMI-EXPENDABLE SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF SCHOOL PROGRAMS AND ACTIVITIES in the amount of Two Hundred Three Thousand One Hundred Forty Pesos Only (₱203,140.00) inclusive of appropriate taxes and fees.

RESOLVED, this 16th of January 2025, Fort del Pilar NHS, PMA Compound, Baguio City.

**APRIL M. CABRERA**

BAC Chairperson

**JUDITH C. ESTRELLA**

BAC Co-

**LOLITA F. KAG-ARENG**

BAC Member

**GRACIAFLOR V. ALBING**

BAC Member

**FERWIN T. NAMPONAN**

BAC Member

APPROVED:

**SALOME P. CADLEY FANGKINGAN**

School Head

Approved on: January 16, 2025



Abstract of Bids Quotations under Circular Proposal No. \_\_\_\_\_ open on January 15, 2025 at Fort del Pilar NHS, PMA Compound, Baguio City.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	Micromedia Technologies	ML Consumer Goods Trading	The Stable Educational Supply	Ban Bee Commercial Inc	Low Cost Consumer Goods Trading
1	set	5	SMART TV -55" Flat Smart led TV 4K UHD 75Hz, VGA, HDMI*3, USB82, BT+WIFI+RJ45, Offline/online mirroring capable, with bracket and 2 years warranty	<b>98,500.00</b>	125,000.00	115,000.00	129,250.00	125,500.00
2	set	5	PRINTER INKJET -Print, scan, copy -Paper Sizes: Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes: #10, DL, C6 -with warranty of 1 year or more	<b>47,500.00</b>	44,500.00	44,500.00	49,490.00	49,000.00
3	set	10	LAPEL MICROPHONE SYSTEM/ VOICE PA AMPLIFIER -plug and play -head mounted -rechargeable PRINTER, COLOR LASER -print, laser print technology -with drum and 4 toners -Paper Sizes: A4/Arch A -with 2 years warranty	<b>15,000.00</b>	15,000.00	13,500.00	8,000.00	16,000.00
4	set	1	Laminating Machine -A3, hot and cold laminating feature, reverse feature w/ warranty	<b>19,995.00</b>	20,000.00	24,000.00	23,000.00	23,000.00
5	set	2	TV STAND/ TV Cart TV Stand with Wheels -suitable for 32-60" TV/ 45.5kg load capacity	<b>7,000.00</b>	6,000.00	7,000.00	5,880.00	5,000.00
6	set	1	Extension Cord, Wheel, 10-15m long, 10A, 2500W, 3 or more gang, 250V	<b>4,995.00</b>	2,000.00	9,300.00	2,140.00	6,200.00
7	pc	4	HDMI cable, 10m long, 1.4Version High Speed, HDMI (Male) to HDMI (Male) interface	<b>6,000.00</b>	6,000.00	5,400.00	6,000.00	6,400.00
8	pc	5	Socket Adapter, universal, 10A 250V	<b>3,750.00</b>	2,000.00	2,450.00	4,100.00	3,750.00
9	pc	4	<b>TOTAL</b>	<b>P203,140.00</b>	<b>P220,740.00</b>	<b>P221,402.00</b>	<b>P228,220.00</b>	<b>P235,170.00</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  
**MARY ANGELO C. PANGAANAN**  
Convasser

**GRACIAFIOR V. ALBING**  
Member

**LOLITA F. KAG-ARENG**  
Member

**FERWIN J. 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.

**APRIIX M. CABRERA**  
BAC Chairman



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



**BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 002, S. 2025**

**RESOLUTION RESORTING TO ALTERNATIVE METHOD OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of Provision of Semi-Expendable Supplies and materials for the implementation of School Programs and Activities with an Approved Budget for the Contract of Two Thousand Thirty-eight Thousand Pesos Only (P238,000.00), (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 – **FORT DEL PILAR NATIONAL HIGH SCHOOL** 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 (BAC), do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of procurement – **Small Value Procurement** for the procurement of Provision of Semi-Expendable Supplies and materials for the implementation of School Programs and Activities;

**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.

**January 7, 2025**, Fort del Pilar NHS, PMA Compound, Baguio City.

**APRILL M. CABRERA**  
BAC Chairperson

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

**GRACIAFLORES V. ALBING**  
BAC Member

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

**FERWIN T. NAMPONAN**  
BAC Member

APPROVED:

**LILYBETH B. BALUTOC**  
School Head

Approved on:

January 7, 2025,