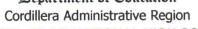


Republic of the Philippines Department of Education







FORT DEL PILAR NATIONAL HIGH SCHOOL

Fort del Pilar, PMA Compound, Baguio City

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. **FANGKINGAN**

School Head

CONFORME:

Micromedia Signature Overno finted Name Unit 1-E, Upper Bokawkan Road Cresencia Village Barangay, Bagulo City

(074) 620-2992

Date:

PURCHASE ORDER Fort del Pilar National High School 2025-01-003 Micromedia Technologies P.O. No .: Supplier: Barp Centre, Grd Flr, Unit 1-E, Upper January 17, 2025 Date: Address: Bokawkan Small Value Procurement 165-288-340-000 Mode of Procurement: TIN: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions herein: Place of Delivery: Fort del Pilar NHS Delivery Term: Payment Term: after delivery Date of Delivery: w/in 10 days upon receipt of NTP Quantity **Unit Cost Amount** Stock No. Unit Description SMART TV -55" Flat Smart led TV 4K UHD 75Hz, VGA, HDMI*3, 5 19.700.00 ₱ 98,500.00 1 set USB82, BT+WIFI+RJ45, Offline/online mirroring capable, with bracket and 2 years warranty PRINTER INKJET -Print, scan, copy -Paper Sizes: Legal (8.5 x 14"), Indian-Legal (215 x 9,500.00 47,500.00 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), 5 2 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 LAPEL MICROPHONE SYSTEM/ VOICE PA **AMPLIFIER** 15,000.00 1,500.00 10 -plug and play 3 set -head mounted -rechargeable PRINTER, COLOR LASER -print, laser print technology -with drum and 4 toners 1 19.995.00 19.995.00 4 -Paper Sizes: A4/Arch A -with 2 years warranty Laminating Machine 5 -A3, hot and cold laminating feature, reverse feature set 2 3.500.00 7,000.00

~supplies must be delivered to the school~

	- The implementation of School I	rograms and Activities
TOTAL:	Two Hundred Three Thousand One Hundred Forty Pesos Only	PHP 203,140.00
In car	configurate make the full difference of the second	1111 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:

6

7

8

9

SAT

pc

DC

pc

TECHNOLOGIES Sharp Centre, Ground Floor,
Sharp Centre, Ground Floor,
Sharp Centre, Ground Floor,
Cresencia Village Barangay, Bagulo City
(074) 620-2902
Date

TV STAND/ TV Cart TV Stand with Wheels

-suitable for 32-60" TV/ 45.5kg load capacity

Extension Cord, Wheel, 10-15m long, 10A, 2500W, 3

HDMI cable, 10m long, 1.4Version High Speed, HDMI

Micromedia

Funds Available:

PHP 203,140.00

Funds Cluster:

w/ warrantly

or more gang, 250V

(Male) to HDMI (Male) interface

Provision of Semi-Expendable Supplies and materials

Socket Adapter, universal, 10A 250V

EDWARD OLIVER A. ASPURIA

Bookkeeper

Very truly yours,

1

4

5

4

SALOME P IGKINGAN

4,995.00

1.500.00

750.00

100.00 ₱

4.995.00

6,000.00

3,750.00

400.00

ORS No.: Amount:



Republic of the Philippines

Department of Education







Fort del Pilar, PMA Compound, Baguio City

NOTICE OF AWARD

January 17, 2025

MICROMEDIA TECHNOLOGIES

Barp Centre, Grd FIr, 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 (\$\bigsi203,140.00)\$ 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. CABLEY-FANGKINGAN

School Head

CONFORME:

Micromedia TECHNOLOGIES

Signature Querkprivated Name Cresencia Village Barangay, Bagulo City

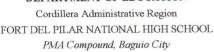
(074) 620-2992

Date:



Republic of the Philippines

DEPARTMENT OF EDUCATION







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 (\$\P\$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 (\$\mathbb{P}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.

BAC Chairperson

BAC Co

BAC Member

APPROVED:

BAC Member

NGKINGAN

Approved on:

January 16, 2025



Cordillera Administrative Region Kepublic of the Philippines

FORT DEL PILAR NATIONAL HIGH SCHOOL

Fort del Pilar, PMA Compound, Baguio City



			Abstract of Bids Quotations under Circular Proposal No.	open on January 15	, 2025 at Fort del Pila	open on January 15, 2025 at Fort del Pilar NHS, PMA Compound, Baguio City.	und, Baguio City.	
ITEM	UNIT	ΔI	DESCRIPTION AND/OR SPECIFICATION	Micromedia Technologies	ML Consumer Goods Trading	The Stable Educational Supply	Ban Bee Commercial Co. Inc	Low Cost Consumer Goods Trading
_	šet	5	SMART TV -55" Flat Smart led TV 4K UHD 75Hz, VGA, HDMI*3, USB82, BT+WIF1+RJ45, Offline/online mirroring capable, with bracket and 2 years warranty	98,500.00	125,000.00	115,000.00	129,250.00	125,500.00
2	şe	5	PRINTER INKJEI -Print, scan, copy -Paper Sizes: Legal (8.5 × 14"), Indian-Legal (215 × 345 mm), 8.5 × 13", Letter, A4, 16K (195 × 270 mm), 85, A5, 86, A6, Hagaki (100 × 148 mm), 5 × 7", 5 × 8", 4 × 6", Envelopes: #10, DL, C6 -with warranty of 1 year or more	47,500.00	44,500.00	44,500.00	49,490.00	49,000.00
е	set	10	LAPEL MICROPHONE SYSTEM/ VOICE PA AMPLIFIER -plug and play -head mounted -rechargeable	15,000.00	15,000.00	13,500.00	8,000.00	16,000.00
4	jes	-	PRINTER, COLOR LASER -print, laser print technology -with drum and 4 toners -Paper Sizes; A4/Arch A -with 2 years warranty	19,995.00	20,000.00	24,000.00	23,000.00	23,000.00
5	set	2	Laminating Machine -A3, hot and cold laminating feature, reverse feature w/ warrantly	7,000.00	00.000,5	7,000.00	5,880.00	5,000.00
9	set	-	TV STAND/ TV Cart TV Stand with Wheels -suitable for 32-60" TV/ 45.5kg load capacity	4,995.00	2,000.00	00:006'6	2,140.00	6,200.00
7	bc	4	Extension Cord, Wheel, 10-15m long, 10A, 2500W, 3 or more gang, 250V	6,000.00	00:000′9	5,400.00	90.000,9	6,400.00
80	bc	5	HDMI cable, 10m long, 1.4Version High Speed, HDMI (Male) to HDMI (Male) interface	3,750.00	2,000.00	2,450.00	4,100.00	3,
6	bc	4	Socket Adapter, universal, 10A 250V	400.00	240.00	252.00		
			TOTAL	P203,140.00	P220,740.00	P221,402.00	P228,220.00	P235,170.00

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

Member

GRACIAFIONY. ALBING

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.

APRIL 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 (†238,000.00), (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. ESTRELL

BAC Co-chairperson

LOLITA F. KAG-ARENG

BAC Member

FERWIN T/NAMPONAN

BAC Member

APPROVED:

BAC Member

GRACIAFLO

LILYBETH B. BALUTO

School Head

Approved on:

January 7, 2025,