



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

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**NOTICE OF AWARD**

**December 18, 2024**

**SILICON VALLEY COMPUTER GROUP PHIL. INC.**  
35 San Antonio St. Del Monte District 1, Quezon City


Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Semi-expendable ICT Equipment for the Use of MADRASAH Education Program ALIVE Class Learners of DepEd Baguio City** in the amount of PHILIPPINE PESOS **Two Hundred Sixteen Thousand Seven Hundred Fifty Pesos Only (₱216,750.00)** 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. JACULO, PhD, CESO VI**  
Schools Division Superintendent

**CONFORME:**

  
\_\_\_\_\_  
(Signature Over Printed Name)

12-18-24  
\_\_\_\_\_  
(Date)

12/18/2024  
pjn



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# PURCHASE ORDER

DepEd, Division of Baguio

Supplier <b>SILICON VALLEY COMPUTER GROUP PHIL. INC.</b>	P.O. No. 24-12-272
Address 35 San Antonio St. Del Monte District 1, Quezon City	Date : December 19, 2024
TIN: 460-766-531-000	Mode of Procurement: Small Value Procurement

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 : 20 days after NTP
Date of Delivery : 20 days after NTP	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Android Tablet Display Size: 11"WUXGA (1920x1200) IPS 400nits Anti-fingerprint, 72% NTSC, 90Hz, Touch Processor: 8 CORES, 2XA75@2.0GHz+ 6X A55 @1.8GHz, RAM:8GB Soldered LPDDR4x Storage:128GB Emmc 5.1 Expanded Memory: microSD card, supports up to 1TB (exFAT) Camera:Front 8.0MP/ Rear 8.0MP Graphics: Integrated ARM Mali-G52 MC2 GPU Connectivity: WIFI and LTE Brightness:400 NITS OS: Android 13 or later Connectivity: 11ac 1x1 +BT5.1, 4G LTE Color: Grey or Black Battery: Integrated 7040mAh Warranty: 1 Year With Original Pen Case Material: Metal Protective case: Protective case with pen holder (blue color) Must have service center within Baguio (Partner or brand service center)>7 Days outright replacement if defective	17	12,750.00	216,750.00
***NOTHING FOLLOWS***					

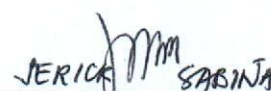
**Semi-expendable ICT Equipment for the Use of MADRASAH Education Program ALIVE Class Learners of DepEd Baguio City**

<b>TOTAL</b>	<b>216,750.00</b>
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**Total Amount in Words: Two Hundred Sixteen Thousand Seven Hundred Fifty 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.

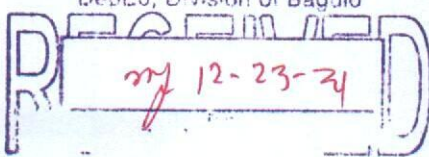
Conforme:

  
 \_\_\_\_\_  
**SILICON VALLEY COMPUTER GROUP PHIL. INC.**  
 12.19.24  
 \_\_\_\_\_  
 Date

Very truly yours,

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

<b>Fund Cluster:</b> _____ <b>Funds Available :</b> _____  <b>LILIBETH G. DECSI</b> Accountant III	ORS/BURS No: <u>2024-12-02593</u> Date of the ORS/BURS: <u>12/27/24</u> Amount: <u>216,750.00</u>
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**COMMISSION ON AUDIT**  
 Office of the Auditor  
 DepEd, Division of Baguio  
  
 BAGUIO CITY





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

***NOTICE TO PROCEED***

December 20, 2024

**SILICON VALLEY COMPUTER GROUP PHIL. INC.**  
35 San Antonio St. Del Monte District 1, Quezon City

Dear Sir/Ma'am:


This refers to our award of contract to your company for the **Procurement of Semi-expendable ICT Equipment for the Use of MADRASAH Education Program ALIVE Class Learners of DepEd Baguio City** in the amount of PHILIPPINE PESOS **Two Hundred Sixteen Thousand Seven Hundred Fifty Pesos Only (₱216,750.00)** 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.

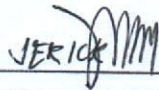
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

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

CONFORME:

  
\_\_\_\_\_  
(Signature Over Printed Name)

12-20-24  
\_\_\_\_\_  
(Date)

12/20/24


pjn

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on **December 9, 2024** at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	SILICON VALLEY COMPUTER GROUP PHIL. INC.	OCTAGON COMPUTER SUPERSTORE	ML CONSUMER GOODS TRADING	GIANELLE CERVANTES	HEXACOM ENTERPRISES	COKINS GEN. MDSE.	JEREMY M. ALISTO
1	pc	17	Android Tablet Display Size: 11"WUXGA (1920x1200) IPS 400nits Anti-fingerprint, 72% NTSC, 90Hz, Touch Processor: 8 CORES, 2XA75@2.0GHz+ 6X A55 @1.8GHz, RAM:8GB Soldered LPDDR4x Storage:128GB Emmc 5.1 Expanded Memory: microSD card, supports up to 1TB (exFAT) Camera:Front 8.0MP/ Rear 8.0MP Graphics: Integrated ARM Mali-G52 MC2 GPU Connectivity: WIFI and LTE Brightness:400 NITS OS: Android 13 or later Connectivity: 11ac 1x1 +BT5.1, 4G LTE Color: Grey or Black Battery: Integrated 7040mAh Warranty: 1 Year With Original Pen Case Material: Metal Protective case: Protective case with pen holder (blue color) Must have service center within Baguio (Partner or brand service center)>7 Days outright replacement if defective	216,750.00	203,983.00	234,600.00	244,800.00	249,815.00	254,150.00	254,150.00
***NOTHING FOLLOWS***										
<b>TOTAL</b>				<b>216,750.00</b>	<b>203,983.00</b>	<b>234,600.00</b>	<b>244,800.00</b>	<b>249,815.00</b>	<b>254,150.00</b>	<b>254,150.00</b>

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

**BAC Members:**

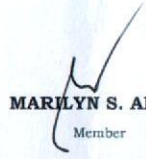
  
**NIÑO M. TIBANGAY**  
 BAC Vice-Chairperson

**ATTY. ANNETTE L. DOYAOEN**  
 Member

**NIEVES D. EBANIO**  
 Member

  
**HARRIS G. DIZON JR.**  
 Member

  
**MARY JANE M. MALIHOD**  
 Member

  
**MARILYN S. API-IT**  
 Member

Canvasser

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**  
**Cordillera Administrative Region**  
**SCHOOLS DIVISION OF BAGUIO CITY**  
**RESOLUTION NO. 280, S. 2024**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO SILICON VALLEY COMPUTER GROUP PHIL. INC.**

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Semi-expendable ICT Equipment for the Use of MADRASAH Education Program ALIVE Class Learners of DepEd Baguio City** with an Approved Budget for the Contract (ABC) of **Two Hundred Fifty Five Thousand Pesos Only (₱255,000.00)** (Annex A);

WHEREAS on December 3, 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)
SILICON VALLEY COMPUTER GROUP PHIL. INC.	₱ 216,750.00
OCTAGON COMPUTER SUPERSTORE	₱ 203,983.00
ML CONSUMER GOODS TRADING	₱ 234,600.00
GIANELLE CERVANTES	₱ 244,800.00
HEXACOM ENTERPRISES	₱ 249,815.00
COKINS GEN. MDSE.	₱ 254,150.00
JEREMY M. ALISTO	₱ 254,150.00

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 **SILICON VALLEY COMPUTER GROUP PHIL. INC.** and submitted on December 17, 2024 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted **NUJ PRINTING SERVICES SILICON VALLEY COMPUTER GROUP PHIL. INC.** 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 **SILICON VALLEY COMPUTER GROUP PHIL. INC.** for the **Procurement of Semi-expendable ICT Equipment for the Use of MADRASAH Education Program ALIVE Class Learners of DepEd Baguio City** in the amount of **Two Hundred Sixteen Thousand Seven Hundred Fifty Pesos Only (₱216,750.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 17<sup>th</sup> day of December, 2024, Baguio Division Office Conference Hall, Baguio City.

*(On Leave)*

**CARMEL F. MERIS**  
BAC Chairperson

**NIÑO T. BANGAY**  
BAC Vice-Chairperson

**ATTY. ANNETTE D. DOYAOEN**  
BAC Member

**HARRIS G. DIZON JR.**  
BAC Member

**NIEVES D. EBANIO**  
BAC Member

**MARYJANE M. MALIHOD**  
BAC Member

**MARILYN S. API-IT**  
BAC Member

APPROVED:

**SORAYA T. FACULO, PhD, CESO VI**  
Schools Division Superintendent  
Approved on \_\_\_\_\_  
(date of approval)





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

**RESOLUTION NO. 377 s. 2024**  
**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the “**Procurement of Semi-Expendable ICT Equipment for Use of MADRASAH Education Program ALIVE Class Learners of DepEd Baguio City**” with an Approved Budget for the Contract (ABC) of **Two Hundred Fifty Five Thousand Pesos Only (P 255,000.00)** (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 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** of semi-expendable ICT equipment for use of “**MADRASAH Education Program ALIVE Class Learners of DepEd Baguio City**”;

**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.

November 28, 2024, *Baguio Division Office Conference Hall, Baguio City.*

*(on leave)*

**CARMEL F. MERIS**  
*BAC Chairperson*

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

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

*ON LEAVE*  
**ATTY. ANNETTE L. DOYAOEN**  
*BAC Member*

**HARRIS G. DIZON JR.**  
*BAC Member*

**MARY JANE M. MALIHOD**  
*BAC Member*

**MARILYN S. API-IT**  
*BAC Member*

**APPROVED:**

**SORAYA T. PACULO, PhD, CESO VI**  
*Schools Division Superintendent*  
Approved on \_\_\_\_\_

(date of approval)