

#### Republic of the Philippines

## Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
PINGET ELEMENTARY SCHOOL

Purok 8, Pinget, Baguio City

#### NOTICE TO PROCEED

THE PROPRIETOR
MICROMEDIA TECHNOLOGIES
BARP Bldg., Baguio City

SIR/MADAM:

This refers to our award of contract to your establishment for the procurement of semi expendable items in the amount of PHILIPPINE PESOS-Seventy-Two Thousand Eight Hundred Ninety-Five Pesos Only (P72,895.00) inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your establishment 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,

ALICE B. MASIDONG School Head

**CONFORME:** 

(Signature Over Printed Name)

(Date)

/rjt/







#### **Department of Education**

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY PINGET ELEMENTARY SCHOOL

### NOTICE OF AWARD

THE PROPRIETOR
MICROMEDIA TECHNOLOGIES
BARP Bldg., Bokawkan Rd.

SIR/MAAM:

We are pleased to notify you that your price quotation and proposal for the procurement of semi-expendable items in the amount of Seventy-Two Thousand Eight Hundred Ninety-Five Pesos Only [Php 72,895.00 PHILIPPINE PESOS] 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,

ALICE B. MASIDONS
School Head

CONFORME:

(Signature Over Printed Name)

(Date)



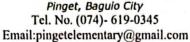
PINGET ELEMENTARY SCHOOL Purok 8, Pinget, B.C. LANDLINE(074)-619-0345 136396@seped.gov.ph Deped Tayo Pinget Elementary School

Supplier :	MCDOM	CDIA TECHNIOLOGIES	DA NO 2	025 02 00	
			P.O. NO. 2025-03-09		
			Date: March 12,2025		
TIN:			Mode of Procurement: shopping		
Gentlemen:					
		nish this Office the following articles subject t			
Place of Del	livery:	Pinget Elementary School	Delivery Term :FULL		
Date of Deli	ivery:l	5 days upon receipt of PO	Payment Term : FULL		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	рс	Television, smart android, 43 inches, offline mirroring	1	P11,200.00	11,200.00
	рс	Printer A4 all in one tank	1	9,400	9,400.00
	рс	Printer A4 ink tank printer	4	6,200	24,800.00
anguerje z	рс	Printer A3 printer, high capacity integrated ink tank, for high volume printing	1	25,995	25,995.00
As a m	meter	Ethernet Cable CAT 6,black	50	30	1,500.00
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Amount I	n Words	Seventy Two Thousand Eight Eight Hundred Ninety Fi	va Pasas Oalv	T TOTAL TOTAL	72,895.00
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		to make the full delivery within the time speci		penalty of one-tent	th (1/10) of
one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme: Very truly yours,					
Signature over Printed Name of Supplier			ALICE B. MASIDONG Signature over Printed Name of Authorized Official School Head		
		Date		Designation	e d <sup>i</sup>
Fund Clust Funds Avai			ORS/BURS No.: 02-101101-2025  Date of the ORS/BURS:		
		SHARON JOY C. GALERA Bookkeper	Amount : _		Andrew Comments



# Republic of the Philippines DEPARTMENT OF EDUCATION

Cordillera Administrative Region DIVISION OF BAGUIO CITY PINGET ELEMENTARY SCHOOL





#### **Bids and Awards Committee**

**RESOLUTION NO. 12, S. 2025** 

RECOMMENDING THE AWARD CONTRACT THROUGH SMALL VALUE PROCUREMENT TO MICROMEDIA TECHNOLOGIES AS THE LOWEST CALCULATIVE BIDDER FOR THE PAYMENT OF SEMI-EXPENDABLE ITEMS FOR SCHOOL USE

WHERAS, the Supply Officer requested the Bids and Awards Committee the procurement of semi expendable items with an approved budget for the contract of Seventy Two Thousand Eight Hundred ninety Five Pesos Only (P72,895.00), inclusive of VAT and all other applicable taxes.

WHEREAS, on January 18,2024, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ).

WHEREAS, the following bidders sent their quotations before the lapse of the deadline for submission of

quotation, as follows:

Bidder	Quotation (in P)	
MICROMEDIA TECHNOLOGIES	<b>P72,895.00</b>	
TARLAC MAC ENTERPRISE	<b>P29,700.00</b>	
PANGHOI ENTERPRISES	<b>P73,305.00</b>	
XWORKS	<b>P</b> 76,100.00	
MFG CONSUMER GOODS TRADING	P89,250.00	
HEXACOM ENTERPRISES	P84,835.00	

WHEREAS, MICROMEDIA TECHNOLOGIES was declared as the Lowest Calculated and Responsive Bidder with complete supplies to offer and was subjected to post qualification evaluation to verify, validate and ascertain all statement made and documents submitted by the said bidder during post-qualification.

WHEREAS, during post-qualification, MICROMEDIA TECHNOLOGIES is compliant and responsive bidder.

NOW, THEREFORE, for and in consideration of the foregoing, We, the members of the BAC, hereby recommend to the School Head the AWARD OF CONTRACT via Small Value Procurement to MICROMEDIA TECHNOLOGIES for the purchase of semi-expendable items in the amount of Philippine Peso Seventy Thousand Eight Hundred Ninety-Five Pesos Only (772,895.00), inclusive of taxes and fees.

RESOLVED, this 10th day of March 2025, at Pinget Elementary School, Baguio City.

EMILIA P. TULIONANG BAC Chairperson

ELENA G BIBA
BAC Vice Chairperson

REBECCA A. MALAGA

BAC Member

LEI K. ODAYAN BAC Member ANNABEL C. BAGTO

Approved:

ALICE B. MASIDON School Head