



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

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**NOTICE OF AWARD**

**February 5, 2025**

**JERICK U. SABINA**

SILICON VALLEY COMPUTER GROUP PHIL. INC.  
Quezon City


Dear Mr. Sabina:

We are pleased to notify you that your price quotation and proposal for the **Procurement of Semi-Expendable ICT Equipment for Learners in the SPED ILRC (Inclusive Learning Resource Center)** in the amount of **Four Hundred Thirty Three Thousand Five Hundred Pesos Only (P433,500.00)** inclusive of appropriate taxes, and fees, has been accepted.

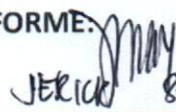
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

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

CONFORME:

  
**JERICK U. SABINA**  
(Signature Over Printed Name)

**2-5-25**

(Date)

2/5/2025  
vgc



**PURCHASE ORDER**

DepEd, Division of Baguio

Supplier <b>SILICON VALLEY COMPUTER GROUP PHIL.INC.</b>	P.O. No. <b>2025-02-21</b>
Address <b>Del Monte District I, Quezon City</b>	Date : <b>February 6, 2025</b>
TIN: <b>460-766-531-000</b>	Mode of Procurement: <b>Small Value Procurement</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>DepEd, Division Office Baguio</b>	Delivery Term : <b>25 days after NTP</b>
Date of Delivery : <b>25 days after NTP</b>	Payment Term : <b>after delivery</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Android Tablet Display size: 11"WUXGA (1920X1200) IPS 400nits Anti-fingerprint, 72% ntsc, 90Hz, Touch Processor: 8CORES, 2XA75@2.0ghZ + 6x a55 @ 1.8ghZ, RAM: 8 GB Soldered LPDDR4X Storage: 128GB eMMC 5.1 Expanded memory: microSD card, supports up to 1TB (exFAT) Camera: Front 8.0MP / Rear *.)MP Graphics: Integrated ARM Mali-G52 MC2 GPU Connectivity: WIFI and LTE Brightness: 400 NITS OS: Android 13 or later Connectivity: 11ac 1 x1 +BT5.1G LTE Color: any color Battery: Integrated 7040mAh Warranty: 1 Year With Original Pen Case Material: Metal Protective case: Protective case with pen holder (any color) Must have service center within Baguio (Partner or brand service center) >7 Days outright replacement if defective	34	12750.00	433,500.00

**Procurement of Semi-Expendable ICT Equipment for Learners in the SPED ILRC (Inclusive Learning Resource Center)**

**TOTAL 433,500.00**

**Total Amount in Words: Four Hundred Thirty Three Thousand Five Hundred 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:

*2-6-25*  
**JERICK CABINIA**

**SILICON VALLEY COMPUTER GROUP PHIL.INC.**

Very truly yours,

**SORAYA Y. FACULO PhD. CESO VI**

**Schools Division Superintendent**

Date

Fund Cluster: <b>01</b>	ORS/BURS No: <b>2025-02-00307</b>
Funds Available : <b>₱ 433,500.00</b>	Date of the ORS/BURS: <b>02/12/25</b>
<b>LILIBETH G. DECSI</b> Accountant III	Amount: <b>433,500.00</b>

**COMMISSION ON AUDIT**

Office of the Auditor  
DepEd, Division of Baguio

**RECEIVED**  
*2-10-25*  
**BAGUIO CITY**





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

***NOTICE TO PROCEED***

February 7, 2025

**JERICK U. SABINA**  
SILICON VALLEY COMPUTER GROUP PHIL. INC.  
Quezon City


Dear Mr. Sabina:

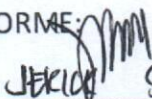
This refers to our award of contract to your company for the **Procurement of Semi-Expendable ICT Equipment for Learners in the SPED ILRC (Inclusive Learning Resource Center)** in the amount of **Four Hundred Thirty Three Thousand Five Hundred Pesos Only (P433,500.00)** inclusive of appropriate taxes 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:   
JERICK U. SABINA  
(Signature Over Printed Name)  
2-7-25  
(Date)

02/07/2025  
vgc



Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ opened on **January 27, 2025** at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER BHIPOLITO OFFICE SUPPLIES	NAME OF SUPPLIER SILICON VALLEY COMPUTER GROUP PHIL. INC.	NAME OF SUPPLIER ML CONSUMER GOODS TRADING	NAME OF SUPPLIER MOUNTAIN STUDIO
1	unit	34	Android Tablet Display size: 11"WUXGA (1920X1200) IPS 400nits Anti-fingerprint, 72% ntsc, 90Hz, Touch Processor: 8CORES, 2XA75@2.0ghZ + 6x a55 @ 1.8ghZ, RAM: 8 GB Soldered LPDDR4X Storage: 128GB eMMC 5.1 Expanded memory: microSD card, supports up to 1TB (exFAT) Camera: Front 8.0MP / Rear *.JMP Graphics: Integrated ARM Mali-G52 MC2 GPU Connectivity: WIFI and LTE Brightness: 400 NITS OS: Android 13 or later Connectivity: 11ac 1 x1 +BT5.1G LTE Color: any color Battery: Integrated 7040mAh Warranty: 1 Year With Original Pen Case Material: Metal Protective case: Protective case with pen holder (any color) Must have service center within Baguio (Partner or brand service center) >7 Days outright replacement if defective	431,262.97	433,500.00	438,566.00	475,830.00
			***NOTHING FOLLOWS***				
			<b>TOTAL</b>	<b>431,262.97</b>	<b>433,500.00</b>	<b>438,566.00</b>	<b>475,830.00</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

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.

**CARMEL F. MERIS**

BAC CHAIRPERSON





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

**RESOLUTION NO. 011 s. 2025**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the "**Procurement of semi-expendable ICT Equipment for learners in the SPED ILRC (Inclusive Learning Resource Centers)**" with an Approved Budget for the Contract (ABC) of **Four Hundred Forty Four Thousand Six Hundred One Pesos Only (P 444,601.00)** (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 the "**Learners in the SPED ILRC (Inclusive Learning Resource Centers)**";

**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.

January 21, 2025, Baguio Division Office Conference Hall, Baguio City.

**CARMEL F. MERIS**  
BAC Chairperson

**NIÑO TIBANGAY**  
BAC Vice-Chairperson

**NIEVES D. EBANIO**  
BAC Member

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

Digitally signed by Harris  
Dizon Jr.  
Date: 2025.01.21 12:41:28  
**HARRIS G. DIZON JR.**  
BAC Member

Digitally signed by  
Mary Jane M. Malihod  
Date: 2025.01.21  
**MARY JANE 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  
Cordillera Administrative Region  
**SCHOOLS DIVISION OF BAGUIO CITY**  
**RESOLUTION NO. 038, S. 2025**

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

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Semi-Expendable ICT Equipment for Learners in the SPED ILRC (Inclusive Learning Resource Center)** with an Approved Budget for the Contract (ABC) of **Four Hundred Forty Four Thousand Six Hundred One Pesos Only (P444,601.00)** (Annex A);

WHEREAS on January 21, 2025, 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)
BHIPOLITO OFFICE SUPPLIES	₱ 431,262.97
SILICON VALLEY COMPUTER GROUP PHIL. INC.	₱ 433,500.00
ML CONSUMER GOODS TRADING	₱ 438,566.00
MOUNTAIN STUDIO	₱ 475,830.00

WHEREAS per evaluation, below are non-compliant with the specification set forth in the TOR:

Supplier/Distributors	Non-Compliance
BHIPOLITO OFFICE SUPPLIES	Not responsive with the required specifications

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 January 27, 2025 at Baguio City;

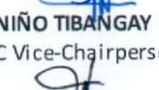
WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **SILICON VALLEY COMPUTER GROUP PHIL. INC.** has been found to be in order in all respect complying as to the item description and is found to be the Lowest Calculated and Responsive Bidder;

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 Learners in the SPED ILRC (Inclusive Learning Resource Center)** in the amount of **Four Hundred Thirty Three Thousand Five Hundred Pesos Only (P433,500.00)** inclusive of appropriate taxes and fees.

**RESOLVED**, this 4<sup>th</sup> day of February, 2025, at the Baguio Division Office Conference Hall, Baguio City.

  
CARMEL F. MERIS  
BAC Chairperson

  
NIÑO TIBANGAY  
BAC Vice-Chairperson

  
ATTY. ANNETTE D. DOYAOEN  
BAC Member


  
HARRIS G. DIZON JR.  
BAC Member

  
NIEVES D. EBANIO  
BAC Member

MARY JANE M. MALIHOD  
BAC Member

  
MARILYN S. API-IT  
BAC Member

**APPROVED:**

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