



Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

August 12, 2025

BRYAN U. HIPOLITO
BHIPOLITO OFFICE SUPPLIES

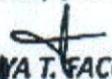
Dear Mr. Hipolito:

We are pleased to notify you that your price quotation and proposal for the Procurement of Semi-expendable ICT Equipment for the 2025 Learning Camp in the amount of PHILIPPINE PESOS Two Hundred Forty One Thousand Seven Hundred Seventy Two Pesos Only (P241,772.00) inclusive of appropriate taxes, and fees, has been accepted.

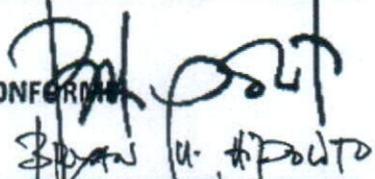
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


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

CONFIRMED


BRYAN U. HIPOLITO
(Signature Over Printed Name)

AUG 20 2025

(Date)

08/12/2025
pjn

PURCHASE ORDER

17

DepEd, Division of Baguio

Supplier BHIPOLITO OFFICE SUPPLIES Address 182 Sayo St., Paltao, Pulilan, Bulacan TIN: 309-195-732-001	P.O. No. 2025-08-189 Date: August 13, 2025 Mode of Procurement: Small Value Procurement
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: DepEd, Division Office Baguio Date of Delivery: 10 days after NTP	Delivery Term: 10 days after NTP Payment Term: after delivery
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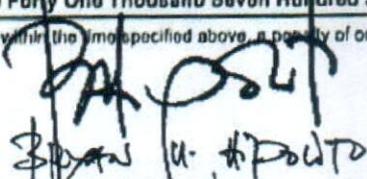
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Heavy duty printer -Print speed up to 25.0 lpm Prints up to A3+ (for simplex) Automatic duplex printing Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour) Wi-fi, Wi-fi direct, Ethernet Connect (iPrint, Email Print and remote Print Driver, Scan to Cloud)	5	48,354.40	241,772.00
NOTHING FOLLOWS					

Semi-expendable ICT Equipment for the 2025 Learning Camp					
TOTAL					241,772.00

Total Amount in Words: Two Hundred Forty One Thousand Seven Hundred Seventy Two 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:



 BHIPOLITO OFFICE SUPPLIES
 AUG 21 2025

 Date

Very truly yours,


SORAYA T. FACULO PH.D. CESO VI
 Schools Division Superintendent

Fund Cluster: <u>01</u> Funds Available: <u>241,772.00</u>	ORS/BURS No: <u>2025-08-01602</u> Date of the ORS/BURS: <u>08/20/25</u> Amount: <u>241,772.00</u>
 LILIBETH G. DEGSI Accountant III	



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
NOTICE TO PROCEED

August 14, 2025

BRYAN U. HIPOLITO
BHIPOLITO OFFICE SUPPLIES

Dear Mr. Hipolito:

This refers to our award of contract to your company for the Procurement of Semi-expendable ICT Equipment for the 2025 Learning Camp in the amount of PHILIPPINE PESOS Two Hundred Forty One Thousand Seven Hundred Seventy Two Pesos Only (P241,772.00) Inclusive of appropriate taxes and fees.

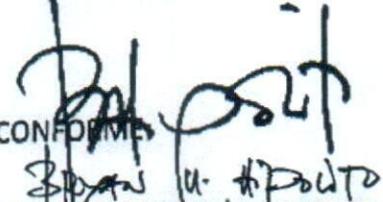
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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 J. FACULO, PhD, CESO VI
Schools Division Superintendent

CONFIRMED


BRYAN U. HIPOLITO
(Signature Over Printed Name)
AUG 20 2025

(Date)

08/14/2025
pjn



Republic of the Philippines
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
RESOLUTION NO. 219, S. 2025

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO BHIPOLITO OFFICE SUPPLIES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the **Procurement of Semi-expendable ICT Equipment for the 2025 Learning Camp** with an Approved Budget for the Contract (ABC) of **Two Hundred Forty Nine Thousand Seven Hundred Fifty Pesos Only (₱249,750.00)** (Annex A);

WHEREAS on July 2, 2025, 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	₱ 241,772.00
FAYE AND SAM GEN. MDSE.	₱ 241,250.00
BAN BEE COMMERCIAL CO, INC	₱ 247,500.00
ADVANTAGE ONE TECHNOLOGY	₱ 265,000.00

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

Supplier/Distributors	Non-Compliance
ADVANTAGE ONE TECHNOLOGY	Quote Above ABC

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 **BHIPOLITO OFFICE SUPPLIES** and submitted on August 11, 2025 at Baguio City;

WHEREAS upon careful examination, validation and verification of the item description that they have submitted, **BHIPOLITO OFFICE SUPPLIES** 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;

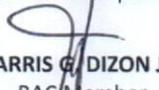
WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his\her duly authorized representative.

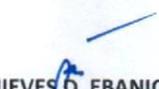
NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value to **BHIPOLITO OFFICE SUPPLIES** for the **Procurement of Semi-expendable ICT Equipment for the 2025 Learning Camp** in the amount of **Two Hundred Forty One Thousand Seven Hundred Seventy Two Pesos Only (₱241,772.00)** inclusive of appropriate taxes and fees.

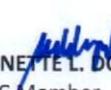
RESOLVED, this 11th day of August, 2025, at the Baguio Division Office Conference Hall, Baguio City.


CARMEL F. MERIS
 BAC Chairperson

NIÑO TIBANGAY
 BAC Vice-Chairperson


HARRIS G. DIZON JR.
 BAC Member

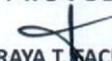

NIEVES D. EBANIO
 BAC Member


ATTY. ANNETTE L. DOYAOEN
 BAC Member


MARY JANE M. MALIHOD
 BAC Member


MARILYN S. API-IT
 BAC Member

APPROVED:


SORAYA T. SACULO, PhD, CESO VI
 Schools Division Superintendent
 Approved on _____
 (date of approval)

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on **July 8, 2025** at DepEd, Baguio City Division.

ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER	NAME OF SUPPLIER
				BHIPOLITO OFFICE SUPPLIES	FAYE AND SAM GEN. MDSE.	BAN BEE COMMERCIAL CO, INC.	ADVANTAGE ONE TECHNOLOGY
1	unit	5	Heavy duty printer -Print speed up to 25.0 ipm Prints up to A3+ (for simplex) Automatic duplex printing Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour) Wi-fi, Wi-fi direct, Ethernet Connect (iPrint, Email Print and remote Print Driver, Scan to Cloud)	241,772.00	241,250.00	247,500.00	265,000.00
			NOTHING FOLLOWS				
			TOTAL	241,772.00	241,250.00	247,500.00	265,000.00

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

via E-mail

Canvasser

MARY JANE M. MALIHOD

Member

MARILYN S. API-IT

Member

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