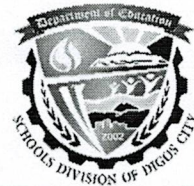




Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF DIGOS CITY
Digos City



NOTICE OF AWARD

23 AUG 2022

JOPETTE RESTIE D. LIBOON

Account Manager
WIRELESS LINK TECHNOLOGIES INC.
Door 2, De Paseo Bldg., Aparente St.
City Heights, General Santos City

Dear Mr. Liboon:

In accordance with the Bids and Awards Committee (BAC) Resolution to Award No. 019, s. 2022, as approved by the Head of the Procuring Entity (HOPE), we are pleased to confirm your award for "**Project No.22-02-010: Procurement of Android Tablets and Storage Drive for the Learners in Schools Implementing the Greening Ed Project (Rebid)**" at Digos City, with the contract price of **Six Million Eight Hundred Forty-One Thousand One Hundred Forty-Eight Pesos (Php 6,841,148.00)**.

Kindly affix your signature on the space provided below to indicate your formal acceptance of this award.

For purposes of entering into contract with DepED, Division of Digos City, you are advised to submit within ten (10) days from receipt hereof the following:

- a. Performance Security in the form of Cash or Cashier's/Manager's Check or Bank Guarantee issued by the Universal Commercial Bank (10% of the Contract Price), or Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (30% of the Contract Price);
- b. Contract signed by you and your instrumental witness
- c. Warranty Certificate

Failure to comply with the foregoing requirements within the prescribed time will be ground for cancellation of your Award.

Very truly yours,

CRISTY C. EPE

Office of the Schools Division Superintendent
Head of Procuring Entity

Awards Accepted by:

Jopette Restie D. Liboon

(Contractor's Signature over Printed Name)

Date: August 29, 2022



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BIDS AND AWARDS COMMITTEE (BAC)
RESOLUTION NO. 126, s. 2022

A RESOLUTION DECLARING LOWEST CALCULATED AND RESPONSIVE BID AND RECOMMENDING TO THE SCHOOLS DIVISION SUPERINTENDENT THE APPROVAL TO AWARD THE CONTRACT FOR PROJECT NO. 22-02-010: PROCUREMENT OF ANDROID TABLETS AND STORAGE DRIVE FOR THE LEARNERS IN SCHOOLS IMPLEMENTING THE GREENING PROJECT (REBID) TO WIRELESS LINK TECHNOLOGIES, INC.

WHEREAS, Republic Act No. 9184 provides for the modernization, standardization and regulation of the procurement activities of the Government;

WHEREAS, for “*Project No. 22-02-010: Procurement of Android Tablets and Storage Drive for the Learners in Schools Implementing the Greening Project (Rebid)*”, Digos City Division, with the ABC of *Seven Million Fifty Thousand Six Hundred Thirty-One Pesos (Php 7,050,631.00)* through the Bids and Awards Committee (BAC), proceeded with Procurement observing the procurement procedures as provided for in R.A. 9184;

WHEREAS, on June 6, 2022, the Opening of Bids, which was participated by Hawk Rescue Equipment and General Merchandise; Maxcor Interventures; Ledgech (Philippines) Inc.; Mendo Enterprise; and Wireless Link Technologies, Inc., was done;

WHEREAS, the first envelop opened was from Hawk Rescue Equipment and General Merchandise and was declared complying with the Eligibility and Technical Requirements based on the documents submitted and quoted the amount of Seven Million Fifty Thousand Five Hundred Pesos (Php 7,050,500.00);

WHEREAS, the second envelop opened was from Maxcor Interventures and was declared complying with the Eligibility and Technical Requirements based on the documents submitted and quoted the amount of Six Million Nine Hundred Ninety-Four Thousand Seven Hundred Ninety-Four Pesos (Php 6,994,794.00);

WHEREAS, the third envelop opened was from Ledgech (Philippines), Inc. and was declared complying with the Eligibility and Technical Requirements based on the documents submitted and quoted the amount of Six Million Four Hundred Forty-One Thousand Seven Hundred Seventy-Eight Pesos (Php 6,441,778.00);

WHEREAS, the fourth envelop opened was from Mendo Enterprises and was declared complying with the Eligibility and Technical Requirements based on the documents submitted, however, quoted the wrong project amount and was declared non-compliant;



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WHEREAS, the last envelop opened was from Wireless Link Technologies, Inc. and was declared complying with the Eligibility and Technical Requirements based on the documents submitted and quoted the amount of Six Million Eight Hundred Forty-One Thousand One Hundred Forty-Eight Pesos (Php 6,841,148.00);

WHEREAS, on June 16, 2022, the Technical Working Group (TWG) conducted Detailed Bid Evaluation and Post Qualification and after their thorough evaluation of the submitted bid documents of Ledgtech (Philippines) Inc., the price quotation did not exceed the approved budget of the contract, however, based on the testing result of the submitted sample android tablet, it is found not viable for the Greening project. Thereby, Ledgtech Philippines is post-disqualified;

WHEREAS, on August 3, 2022, the Technical Working Group (TWG) conducted Detailed Bid Evaluation and after their thorough evaluation of the submitted bid documents, Wireless Link Technologies, Inc. was considered as the lowest calculated bidder as read the offering amount of Six Million Eight Hundred Forty-One Thousand One Hundred Forty-Eight Pesos (Php 6,841,148.00);

WHEREAS, the Technical Working Group (TWG) conducted Post Qualification and after their thorough evaluation on the documents and the sample android submitted, Wireless Link Technologies, Inc. was declared responsive;

WHEREAS, during the BAC meeting held on August 3, 2022, taking into consideration the report of the Technical Working Group, and on motion of BAC Vice- Chairperson Mrs. Cherry Rossette E. Oliva, which was seconded by BAC Member Mrs. Jessica G. Lucero, **WIRELESS LINK TECHNOLOGIES, INC.** was declared as the Lowest Calculated Responsive Bidder as read for ***“Project No. 22-02-010: Procurement of Android Tablets and Storage Drive for the Learners in Schools Implementing the Greening Project (Rebid)”***;

NOW, THEREFORE, WE, the Members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**,

- a.) To declare **WIRELESS LINK TECHNOLOGIES, INC.** as a bidder with the Lowest Calculated and Responsive Bid for ***“Project No. 22-02-010: Procurement of Android Tablets and Storage Drive for the Learners in Schools Implementing the Greening Project (Rebid)”*** in the amount of ***Six Million Eight Hundred Forty-One Thousand One Hundred Forty-Eight Pesos (Php 6,841,148.00)***; and
- b.) To recommend the **award of the contract** by the Schools Division Superintendent of DepEd – Schools Division of Digos City.

RESOLVED at DepEd Digos City Division, Corner Roxas and Lopez Jaena Sts., Digos City, this 3rd day of August 2022.



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We hereby certify to the correctness of the above Resolution.


IDA I. JUEZAN
Member


JESSICA G. LUCERO
Member


CLARENCE S. PILLERIN
Member


CHERRY ROSSETTE E. OLIVA
Vice-Chairperson


BASILIO P. MANA-AY, JR. EdD
Chairperson

APPROVED:



CRISTY C. EPE
Schools Division Superintendent