

ME: 3:13 Kagawaran ng Edukasyon

REHIYON V (BIKOL)

TANGGAPANG PANSANGAY NG MGA PAARALAN NG CATANDUANES

May 23, 2025

DIVISION MEMORANDUM No. 458 s. 2025

GUIDELINES ON THE DELIVERY AND DISTRIBUTION OF DCP PACKAGES FOR FY 2025

To

OIC-Assistant Schools Division Superintendent

SDO Chiefs, Unit Heads & Staff Education Program Supervisors Public Schools District Supervisors

Public Elementary and Secondary School Heads District/School ICT Coordinators Concerned

All Others Concerned

- 1. Please be informed of the attached **Regional Memorandum No. 00513 s. 2025**, re: Guidelines on the Delivery and Distribution of DCP Packages for FY **2025** dated April 10, 2025. The distribution and deployment of said packages is in progress. The winning suppliers will be responsible for delivering and maintaining the packages to the DepEd sites (Schools Division Offices and Recipient Schools). The issued Regional Memorandum focuses on the guidelines for the following activities:
 - **A. Deployment** the details on deployment shall be in accordance with DepEd Order No. 41 s. 2021 Inspection and Acceptance Protocols for the Procurement of Goods in the Department of Education. (details are indicated in the Regional Memo)

The List of winning suppliers and the schedule of delivery, as follows:

DCP Batch 2025	NAME OF SUPPLIERS	Schedule of Delivery	Updates and links for the Delivery Schedule
Batch 2025-02	Xitrix Computer	Waiting for the call	GC and Teams
Smart TV Package	Corporation	from the supplier	Group for School
(STV) and External			ICT Coordinators
HDD			
Batch 2025-03	Columbia	June 2-6, 2025	GC and Teams
Laptop for	Technologies, Inc		Group for School
Teaching (L4T)			ICT Coordinators
Batch 2025-04	Silicon Valley	Waiting for the call	GC and Teams
Laptop for Non-	Computer Group	from the supplier	Group for School
Teaching (L4NT)	Phils. Inc.		ICT Coordinators

Note: The School Heads in coordination with the property custodian and school ICT Coordinators are requested to review DM No. 218 s. 2025 re: Submission of the School









052-8114036 / 09623505374

catanduanes@deped.gov.ph

www.depedrovcatanduanes.com / www.catanduanes.deped.gov.ph



Republika ng Pilipinas

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Readiness Checklist(SRC) from the Recipient Schools for DCP FY 2025 dated March 11, 2025 for the reminders before, during and after delivery of the said packages to school to avoid issues related to the deployment and delivery from the suppliers. Please accomplish this link (https://bit.ly/FY2025DeliveryStatus) after the delivery of the items in your school for monitoring purposes.

B. Delivery and Documents (details are indicated in the Regional Memo)

C. DCP Packages Allocation

Division	STV Smart TV & HDD	L4NT Laptop for Non-Teaching	L4T Laptop for Teaching
Catanduanes	48	29	45
PACKAGE/s	- 5 Smart TVs & 5 External HDD per school	-1 laptop per personnel	-5 laptops per school
RECIPIENT	-The STV packages will be delivered to the recipient school -The principal will select five(5) secured classrooms (compliant to	-The L4NT packages will be delivered to the Schools Division Office - Laptops will be issued to the Administrative Officers II/Personnel with Administrative Task of the schools	-The L4T packages will be delivered to the recipient schools -Five(5) laptops will be acknowledged with a Property Acknowledgement Receipt(PAR) to the principal which can
	SRC) for the installation of the Smart TV		be utilized by ALL TEACHERS.

- D. Technical Specifications offered by the Suppliers (details are indicated in the Regional Memo) Please check and ensure that the Testing Procedures for the IT Packages were complied by the suppliers using the provided templates (pls refer to the Annex A-Testing Procedure attached in the Regional Memo) during the delivery of the items in the school.
- 2. Concerns or issues, may be reported online via MS Teams (SDO CTD-ICT Coordinators) or email at ictunit.ctd@deped.gov.ph
- For information, guidance, and compliance of all concerned.

By Authority of the OIC-Schools Division Superintendent:

FLOREN P. CLAVO

Senior Education Program Specialist Officer-In-Charge









052-8114036 / 09623505374

catanduanes@deped.gov.ph

www.depedrovcatanduanes.com / www.catanduanes.deped.gov.ph



Republic of the Philippines Department of Education REGION V - BICOL



10 April 2025

REGIONAL MEMORANDUM No._____ 8, 2025

GUIDELINES ON THE DELIVERY AND DISTRIBUTION OF DCP PACKAGES 2025

To: Schools Division Superintendents
Regional and Division Supply Officers
Regional and Division IT Officers
School Heads
All Others Concerned

- 1. The Department of Education (DepEd) continuously develops, supports, and strengthens learning support systems to improve access to quality basic education by institutionalizing technology in learning, teaching, and services.
- 2. The distribution and deployment of the DepEd Computerization Program (DCP) Packages for FY 2025 is in progress. The winning suppliers will be responsible for delivering and maintaining the packages to the DepEd sites (Schools Division Offices and Recipient Schools).
- 3. The following guidelines are hereby issued for the effective and efficient deployment, delivery, allocation and technical specification of DepEd Computerization Program (DCP) Packages.

A. DEPLOYMENT

The details on deployment shall be in accordance with *DepEd Order No.* 041 s. 2021 - Inspection and Acceptance Protocols for the Procurement of Goods in the Department of Education.

List of recipient divisions, schools and their locations shall be based on the Master List made available by the Region prior to Bidding.

- (Batch 2025-02) Smart TV Package (STV) and External HDD https://bit.ly/R5-DCP2024STV
- (Batch 2025-03) Laptop for Teaching (L4T) <u>https://bit.lv/R5-DCP2025L4T</u>
- (Batch 2025-04) Laptop for Non-Teaching (L4NT) https://bit.ly/R5-DCP2025L4NT

The Winning Bidder shall require all its service personnel to always wear their company IDs and uniform during deployment of DCP packages.



Regional Center Site, Rawis, Legazpi City 4500



region5@deped.gov.ph



B. DELIVERY and DOCUMENTS

- Batch2025-02) Smart TV Package (STV) and (Batch 2025-03) Laptop for Teaching (L4T)
 - a. Prior to the scheduled delivery to the Recipient Schools:
 - The Supplier shall notify the DepEd's Regional Office, Division Supply Office and Schools School Head or Designated Property Coordinators on the schedule of the delivery.
 - b. Upon delivery of the Goods to the Recipient Schools:
 - i. The Package can only be unloaded when authorized School Personnel like School Property Custodian and the School Inspectorate Team are present. If the Schools Property Custodian is not present nor available during the arrival of the package at the school, the School Head or Principal should designate/appoint plantilla personnel to receive, inspect and accept the DCP packages. School Head/Principal is also authorized to receive the DCP package. An original supporting document of the designation must be provided to the supplier.
 - ii. The supplier / forwarder shall bring the delivery receipt with quantity and specification of the delivered package to recipient schools and turned over to the School Property Custodian or designated alternate:
 - iii. The Schools Property Custodian (or designated alternate) shall perform an initial checking for the delivered package as to physical condition of the boxes, quantity and if it conforms to the items specified in the Inspection and Acceptance Report (IAR) and Property Transfer Report (PTR) prior to signing the Delivery Receipt.
 - iv. In case there are item/s is/are missing or damaged, Supplier should replace the missing/damaged items immediately. Deliveries should be rejected if found to be NOT in accordance with conditions stated in IAR.
 - v. Upon determination that deliveries are complete and in order, the School Property Custodian can now sign the PTR.
 - vi. The School's Inspectorate Team shall sign the Inspection Report for quantity, physical form and condition and if the deliveries comply with the requirements; if not, the deliveries must be rejected.
 - vii. The acceptance portion of the Inspection and Acceptance Report (IAR) and received by portion of the Property Transfer Report (PTR) shall then be signed by the School Property Custodian
 - c. After the deliveries of the Goods to the Schools Recipient Schools: All pertinent original documents should be accomplished by authorized school personnel below;

Document	School
Inspection and Acceptance Report (IAR)	Designated Inspectorate



2. Delivery Receipt (DR)	Property
	Custodian/Designated
3. Certificate of Completion CoC	School Head/Principal
4. Inventory of Transfer (ITR)	Property
	Custodian/Designated

Batch 2025-04) Laptop for Non-Teaching (LANT)

- a. Prior to the scheduled delivery to the Schools Division Office (SDO):
 - The Supplier shall notify the DepEd's Regional Office, DepEd Division Supply Office on the schedule of the delivery.
- b. Upon delivery of the Goods to the Recipient SDO:
 - i. The Package can only be unloaded when authorized SDO Personnel like Supply Officer and the SDO Inspectorate Team are present. If the Supply Officer is not present nor available during the arrival of the package at the SDS designate/appoint plantilla personnel to receive, inspect and accept the DCP packages. An original supporting document of the designation must be provided to the supplier.
 - ii. The supplier / forwarder shall bring the delivery receipt with quantity and specification of the delivered package to SDO and turned over to the Supply Officer or designated alternate:
 - iii. The SDO Supply Officer (or designated alternate) shall perform an initial checking for the delivered package as to physical conditions of the boxes, quantity and if conforms to the items specified in the Inspection and Acceptance Report (IAR) and Property Transfer Report (PTR) prior to signing of Delivery Receipt.
 - iv. In case there are item/s is/are missing or damaged, Supplier should replace the missing/damaged items immediately. Deliveries should be rejected if found to be NOT in accordance with conditions stated in IAR.
 - v. Upon determination that deliveries are complete and in order, the Supply Officer can now sign the PTR.
 - vi. The Division's Inspectorate Team and Supply Officer should inspect/check 100% of the delivered goods assessing the physical form and condition. Please refer to Annex A TEST PROCEDURE. The Division's Inspectorate Team shall then sign the Inspection Report for quantity, physical form and condition and if the deliveries comply with the requirements; if not, the deliveries must be rejected
 - vii. The acceptance portion of the Inspection and Acceptance Report (IAR) and received by portion of the Property Transfer Report (PTR) shall then be signed by the Supply Officer.
- c. After the deliveries of the Goods to the Schools Division Office: All pertinent original documents should be accomplished by authorized school personnel below;



Document	Division
Inspection and Acceptance Report (IAR)	Designated Inspectorate Team
2. Delivery Receipt (DR)	Supply Officer / Designated
Certificate of Completion CoC)	Schools Division Superintend
4. Inventory of Transfer Report (ITR)	Supply Officer / Designated

C. DCP PACKAGES ALLOCATION

DIVISION	STV Smart TV & HDD	L4NT Laptop for Non- Teaching	L4T Laptop for Teaching
Albay	60	42	65
Camarines Norte	35	34	45
Camarines Sur	90	48	102
Catanduanes	48	29	45
Iriga City	9	16	12
Legaspi City	10	25	6
Ligao City	10	23	14
Masbate	78	40	88
Masbate City	9	17	6
Naga City	9	24	6
Sorsogon	50	37	60
Sorsogon City	10	23	15
Tabaco City	9	23	11
TOTAL	427	381	475
PACKAGE/s	5 Smart TVs &5 External HardDrive per school	• 1 laptop per personnel	• 5 laptops per school
RECIPIENT	 The STV packages will be delivered to the recipient schools The principal will select five (5) classrooms for the installation of the Smart TV 	 The L4NT packages will be delivered to the Schools Division Office Laptops will be issued to the Administra tive Officers II/Personn el w/Administra tive Task of the schools. 	 The L4T packages will be delivered to the recipient schools Five (5) laptops will be acknowledged with a Property Acknowledgement Receipt (PAR) to the principal which can be utilized by All Teachers.

D. TECHNICAL SPECIFICATIONS OFFERED BY THE SUPPLIERS

i. SMART TV & EXTERNAL HDD (STV)

ITEM		SMART TV	
SPECIFICATION	VALUE		
Brand/Model	0	Xitrix XPN-DSAF850	
Screen Resolution		3840 x 2160	
Screen Display	•	LED	

Size	•	58"	
Screen Mirroring	۰	Wireless and built-in	
Power	۰	Auto Volt	
Ports	•	1 x Ethernet port 2 x USB ver. 3.0 3 x HDMI ports	
Network	۰		
Bluetooth		5.0	
Operating System		Android 14	
Cable	۰	HDMI cable (at least 5 meters)	
Stand	•	TV leg stand	
Support	۰	Wall Mounting Kit	
Remote Control		Remote Control (batteries included)	
Manual	•	Written in English	
ITEM		EXTERNAL HARD DRIVE	
Brand/Model	•	Seagate LaCie Rugged Mini	
Capacity		5TB	
Weight	•	342 grams	
Rotational Speed	۰	5400 rpm	
Compatibility	٠	exFAT (Extended File Allocation Table) for compatibility with both offered Smart TV and Windows4-based laptops.	
Interface	۰	USB 3.2 compliant	
Power	•	DC 5V (Power supplied through USB)	
Durability	٠	Shockproof & rubber casing	
LED Indicator	۰	Provides users with information about drive status / activity	
Cable	۰	USB 3.0 cable compatible with offered Smart TV	
Support	۰	Mount kit compatible with offered Smart TV	
Manual	•	Written in English	
Content	٠	Training videos and other files to be provided by DepEd	

ii. LAPTOP FOR TEACHING (LAT)

SPECIFICATION	VALUE
Brand/Model	Acer TravelMate P214-55
Processor	• Intel Core i5 13th Gen
Memory	8GB RAM
Storage	• 512GB SSD
Screen Size	• 14"
Screen Resolution	• 1920 x 1200
Screen Mirroring	wireless and built-in
Weight	• 1.6 KG
Keyboard	 US English Layout (QWERTY) Build-in Standard Size Backlit
Battery	7 hours minimum



Ports	 1 x USB – Type C 2 x USB 3.2 1 x standard 3.5mm audio port 1 x HDMI SD Card RJ 45
Speakers	Built-in stereo speakers
Camera	• Built-in 720 16.9 30fps
Network	 802.11b/g/n: Wi-Fi 4 802.11ac: Wi-Fi 5 802.11ax: Wi-Fi 6
Bluetooth	• 5.3
Operating System	 Windows 11 Pro Education ("Shape the Future") SKU
Applications	 Pre-installed applications based on DepEd instructions such as but not limited to Adobe and InTune
Recovery Key	• Alt F10
Power Adapter	• Type-C
Headset	Over-the-ear headphone
Mouse	 A4Tech - wireless optical, rechargeable
Laptop bag	Acer laptop bag
Copy of Software	 In USB Format (bootable and capable of restoring the original system state to another hard disk) to be provided to: (a) One (1) USB each per Regional Office and Schools Division Office (thru IT officer); and (b) One (1) USB per recipient school.

iii. LAPTOP FOR NON-TEACHING (LANT)

SPECIFICATION	VALUE
Brand/Model	Lenovo ThinkPad E14
Processor	AMD Ryzen 5 7535U
Memory	8GB RAM
Storage	• 500GB SSD
Screen Size	• 14"
Screen Resolution	 1920 x 1080 (Full HD), 1080p LED
Screen Mirroring	wireless and built-in
Weight	• 1.5 KG
Keyboard	 US English Layout (QWERTY) Build-in Standard Size Backlit
Battery	• 1 day & 2 hours
Ports	 2 x USB – Type C 2 x USB 3.0 1 x standard 3.5mm audio port 1 x HDMI
Speakers	Built-in stereo speakers
Camera	Built-in 720 HD
Network	• 802.11b/g/n: Wi-Fi 4 802.11ac: Wi-Fi 5 802.11ax: Wi-Fi 6

Bluetooth	• 5.0	
Operating System	 Windows 11 Pro Education ("Shape the Future") SKU 	
Applications	 Pre-installed applications based on DepEd instructions such as but not limited to Adobe and InTune 	
Recovery Key	• F11	
Power Adapter	• Type-C	
Headset	Headphone	
Mouse	 Wireless optical mouse, batteries included 	
Laptop bag	Lenovo laptop bag	
Copy of Software	In USB Format (bootable and capable of restoring the original system state to another hard disk) to be provided to: (a) One (1) USB each per Regional Office and Schools Division Office (thru IT officer); and (b) One (1) USB per recipient school.	

4. List of Winning Suppliers as follows:

DCP BATCH 2025	NAME OF SUPPLIERS
(Batch2025-02) Smart TV Package (STV) and External HDD	Xitrix Computer Corporation
(Batch 2025-03) Laptop for Teaching (L4T)	Columbia Technologies, Inc.
(Batch 2025-04) Laptop for Non-Teaching (L4NT)	Silicon Valley Computer Group Phils., Inc.

- 5. For any queries and/or comments, please contact **Salvador B. Deyto Jr.** IT Officer I in mobile 09285546398 or email at salvador.deyto@deped.gov.ph.
- 6. For information, guidance and wide dissemination of this memorandum is desired.

ILBERT T. SADSAD

Regional Director

To be indicated in the <u>Perpetual Index</u> under the following subjects: DCP

ORD-ICT/sbdjr 04/10/2025



Republic of the Philippines Department of Coucation Pasig City, Philippines

Annex A – Testing Procedure

ITEM: SMART TV AND EXTERNAL HARD DRIVE	L HARD DRIVE	
DATE AND TIME OF SAMPLE PHYSICAL EVALUATION/INSPECTION: NAME OF BIDDER/SUPPLIER:	EVALUATION/INSPECTION:	
ITEM: Smart TV		
DEVICE INFORMATION	EVALUATION DETAILS	REMARKS / COMMENTS
BRAND		
MODEL		
SCREEN SIZE		
PORTS		
ITEM: External Hard Drive		
BRAND		
MODEL	6	

PAGE 1 | TESTING PROCEDURE - LAPTOP, SMART TV AND EXTERNAL HARD DRIVE





TEST PROCEDURE

INSTRUCTION TO BIDDERS:

- Bidders are expected to bring Laptops installed with Pass Mark Monitor Test.
- DepEd Logo sticker shall not be required for the samples during post qualification.
- Training Video must be installed in the external drive.

THE FOLLOWING ITEMS ARE REQUIRED FOR TESTING:

- One (1) Smart TV
- One (1) External Hard Disk Drive

PAGE 2 | TESTING PROCEDURE - LAPTOP, SMART TV AND EXTERNAL HARD DRIVE

1



TEST PROCEDURE (SMAR TV & External HDD)

			Min 3840 x 2160	Kesoludon	Sos		RESOLUTION	
			Resolution:		 Locate and open display 	Resolution	SMART TV SCREEN	ω
	-		 white dot; and light leakage in the TV screen ON WHITE There should be no; dark dot; yellow mark; ripplemark; light leakage in the TV screen 	Contrast Black High Contrast White	 Run Pass Mark Monitor Test 	LCD/LED	SMART TV DISPLAY	Ю
			ON BLACK: There should be no; 1. bright dot;	Hìgh				
			Accessories bracket, TV stand, and HDMI cable are available	Accessories	 Check Smart TV accessories availability 	Dimensions	SMART TV SIZE	Second
REMARKS /	COMPLIAN CE (Comply REMARKS ,	EVALUATION DETAILS	PARAMETER		PROCEDURE	ITEMS	DEVICE	

PAGE 3 | TESTING PROCEDURE - LAPTOP, SMART TV AND EXTERNAL HARD DRIVE