

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

19

Supplier : HEXACOM ENTERPRISES	P.O. No. : 18-12-247
Address : Adivay Bldg., Bonifacio St., baguio City	Date : January 3, 2019
TIN:	Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : DepEd, Division Office Baguio	Delivery Term :
Date of Delivery : _____	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	3-in-1 Printer	3	7,950.00	23,850.00
		<i>Print, Scan & Copy, Low cost quality printing Ultra High 6500 page yield (black ink)5000 page yield color ink; embedded front access refill ink tank; Flexible paper handling w/ default paper tray & 1 sheet Manual feed slot; Borderless printing</i>			-
2	pc	3 in 1 Printer (all-in-one)	5	7,650.00	38,250.00
		<i>Print Scan, Copy; Printing Method: Epson Micro Piezo print head Nozzle Configuration, 180 Nozzles black , 59 nozzle for color Minimum Droplet Size 3pl w/ variable sized droplet technology Ink Technology: Dye Ink, printing Resolution: 5760 x1440 DPI Application: Home, Home Office</i>			-
3	pc	Business Projector	1	22,350.00	22,350.00
		<i>Display type: LCD,; Light output 2700 lumens; warranty: 2 yrs, Features: convenient connection to a document Camera, direct display from USB,Eco, Friendly,HDMI Connectivity, high contrast ratio Horizontal Keystone Adjuster,IR Receivers, Redirected Exhaust,wireless transmission; Audio: Mono, Life of Lamp-Full Usage 5000 hours Life Lamp-Eco Usage - 6000 hrs</i>			-
4	pc	NOTEBOOK	3	13,450.00	40,350.00
		<i>8.9 " high resolution 1280 x 800 IPS screen;Intel ATOM Quad Core 1.84 GHz(z8300);1GB DDR3L;32GB onboard storage, WIFI 802.11b/g/n Bluetooth 4.0; front camera 0.3 MP;Back Camera 2.0MP; Micro HDMI Micro-SD card slot for expansion to 64GB;support 3-axis G-sensor Built-in headphone/Microphone; Charging indicator light Windows 10</i>			-
		*** NOTHING FOLLOWS ***			-

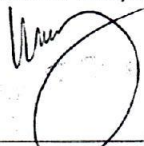
Equipment for the Capability Building for AZATIDZ

	TOTAL	124,800.00
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Total Amount in Words: One Hundred Twenty Four Thousand Eight 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:


HEXACOM ENTERPRISES
 1/25/19
 Date

Very truly yours,


FEDERICO P. MARTIN, Ed.D, C.Ed.D, CESO V
 Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

LILIBETH G. DEGSI



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



NOTICE OF AWARD

HEXACOM ENTERPRISES

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of Equipment for the Capability Building For AZATIDZ in the amount of **PHILIPPINE One Hundred Twenty Four Thousand Eight Hundred Pesos Only (PhP 124,800.00)** 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,


FEDERICO P. MARTIN, EdD, CEEd, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)



(Date)

Hexacom
Computer Sales and Services
Stall No. 1 Adway Building
Bonifacio St., Baguio City
(075) 442-0198

/pjn/



Republic of the Philippines
DEPARTMENT OF EDUCATION
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
82 Military Cut-Off, Baguio City



NOTICE TO PROCEED

HEXACOM ENTERPRISES

Dear Sir/Ma'am:

This refers to our award of contract to your company for the procurement of Equipment for the capability building for AZATIDZ in the amount of PHILIPPINE PESOS **One Hundred Twenty Four Thousand Eight Hundred Pesos Only (PhP 124,800.00)** 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.

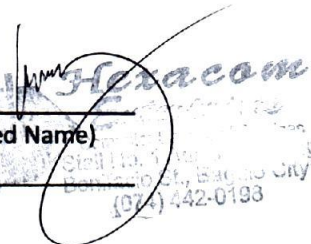
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

FEDERICO P. NARTIN, EdD, CEEd, CESO V
Schools Division Superintendent

CONFORME:



(Signature Over Printed Name)
1/09/19

(Date)

01/04/19
/pjn/



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 406, S. 2018

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO
HEXACOM ENTERPRISES FOR THE PROCUREMENT OF EQUIPMENT FOR DIVISION
CAPABILITY BUILDING FOR ASATIDZ**

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of equipment for **Division Capability Building for Asatidz** with an Approved Budget for the Contract (ABC) of **One Hundred Twenty Six Thousand Pesos only (Php 126,000.00)** (Annex A);

WHEREAS on December 17, 2018, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation (Php)
HEXACOM ENTERPRISES	PhP 124,800.00
NIU.COM THE COMPUTER STORE	PhP 145,650.00
BAGUIO PRINCE ENTERPRISES	PhP 90,825.00

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

Supplier/Distributors	Non-Compliance
NIU.COM THE COMPUTER STORE	Quote above ABC
BAGUIO PRINCE ENTERPRISES	Incomplete Items

WHEREAS the proposal of **HEXACOM ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Twenty Four Thousand Eight Hundred Pesos only (Php124,800.00)** calculated responsive bid;

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 Negotiated Procurement – Small Value Procurement to **HEXACOM ENTERPRISES** for the procurement of equipment for **Division Capability Building for Asatidz** in the amount of **One Hundred Twenty Four Thousand Eight Hundred Pesos only (Php124,800.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 27th day of December 2018, Baguio Division Office Conference Hall, Baguio City.



SORAYA T. FACULO, PhD
BAC Chairperson



JULIET SANNAD
BAC Vice-Chairperson



FERNANDO B. ELEPONGA
BAC Member



FRANCISCO C. COPSIYAN
BAC Member



ROBERTO R. GONZALES
BAC Member



JULIA L. LADIONG
BAC Member

BELEN R. TOMIN
BAC Member

APPROVED:



FEDERICO P. MARTIN, Ed.D. C.Ed.D., CESO V

Schools Division Superintendent

Approved on 12/22/18



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 360, S. 2018

RESOLUTION RESORTING TO ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of **equipment for the conduct of "Division Capability Building for Azatidz"** with Approved Budget for the Contract (ABC) of **One Hundred Twenty Six Thousand Pesos only (Php126,000.00)** (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 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of Negotiated 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 Negotiated Procurement – Small Value Procurement for the procurement **equipment for the conduct of "Division Capability Building for Azatidz"**;

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS, and other conspicuous place at the premises of the DO.

December 17, 2018, Baguio Division Office Conference Hall, Baguio City.

SORAYA T. FACULO, PhD.
BAC Chairperson

JULIET SANNAD
BAC Vice-Chairperson

FERNANDO B. ELEPONGA
BAC Member

FRANCISCO C. COPSIYAN
BAC Member

ROBERTO R. GONZALES
BAC Member

APPROVED:

FEDERICO P. MARTIN, Ed.D. C.Ed.D., CESO V
Schools Division Superintendent
Approved on 12/17/18