

# PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

*let*

Supplier : <b>HEXACOM ENTERPRISES INC.</b> Address : #1 Adivay Bldg., Bonifacio St., Baguio City TIN: 941-765-748	P.O. No. : 19-07-075 Date : July 18, 2019 Mode of Procurement : SVP
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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	Delivery Term :
Date of Delivery : _____	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	COMPUTER SET	2	43,300.00	86,600.00
		Processor:			-
		Inter Core i7 7700 kabylake			-
		7th Generation			-
		Base Frequency: 3.60 Ghz			-
		Max Turbo Frequency: 4. 2 GHz			-
		Cache: 9 MB Smart Cache			-
		No. of Cores: 4 physical cores			-
		Lithography: 14 nm			-
		Thread: 8			-
		TDP: 65 W			-
		8 GB upgraded to 32 GB, 2 memory slots			-
		1 TB SATA Hard disk Drive upgradable ro 2 TB			-
		Optical Drive: 16x DVD Writer SATA			-
		2 GB Dedicated Graphics Resolution: 1920 x 1080			-
		10/100/1000 Ethernet			-
		LED Monitor 21.5" full HD			-
		USB Optical Mouse with Pad			-
		Standard Full sized keyboard w/ numeric keypad			-
		Standard I/O ports			-
		Combo jack, USB ports, VGA port, DVI port			-
		HDMI port, COM port, R145 port, PS/2 port			-
		audio jack and internal speaker			-
		***NOTHING FOLLOWS***			-

Computer desk top for the ADAS I and ADAS II of Budget Office					
				TOTAL	86,600.00

Total Amount in Words: **Eighty Six Thousand Six 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**  
 Computer Sales and Services  
 No. 1 Adivay Bldg., Bonifacio St., Baguio City  
 Telefax: (074) 442-0198  
 Date: \_\_\_\_\_

Very truly yours,

*[Signature]*  
**FEDERICO P. MARTIN, Ed.D, C.Ed.D, CESO V**  
 Schools Division Superintendent

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**LILIBETH G. DEGSI**  
 Accountant III

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_


Abstract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_


open on July 16, 2019 at DepEd, Baguio City Division


ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	HEXACOM ENTERPRISES	LASER MARKETING	COKINS EVERYWEAR & GEN. MDSE.	PANGHOLI ENTERPRISES INC
1	set	2	COMPUTER SET Processor: Inter Core i7 7700 kabylake 7th Generation Base Frequency: 3.60 Ghz Max Turbo Frequency: 4.2 GHz Cache: 9 MB Smart Cache No. of Cores: 4 physical cores Lithography: 14 nm Thread: 8 TDP: 65 W	<b>86,600.00</b>	<b>86,500.00</b>	<b>128,000.00</b>	<b>137,200.00</b>
			8 GB upgraded to 32 GB, 2 memory slots				
			1 TB SATA Hard disk Drive upgradable to 2 TB				
			Optical Drive: 16x DVD Writer SATA				
			2 GB Dedicated Graphics Resolution: 1920 x 1080				
			10/100/1000 Ethernet				
			LED Monitor 21.5" Full HD				
			USB Optical Mouse with Pad				
			Standard Full sized keyboard w/ numeric keypad				
			Standard I/O ports				
			Combo jack, USB ports, VGA port, DVI port				
			HDMI port, COM port, RJ45 port, PS/2 port				
			audio jack and internal speaker				
			***NOTHING FOLLOWS***	<b>86,600.00</b>	<b>86,500.00</b>	<b>128,000.00</b>	<b>137,200.00</b>

We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

**BAC Members:**

  
**SHARMAINE S. VISPERAS**  
 Canvasser:

  
**JULIET C. SANMAD**  
 BAC Vice Chairman

  
**JULIA L. LADIIONG**  
 Member

  
**FERNANDO B. ELEPONGGA**  
 Member

  
**BELEM R. TOMMIN**  
 Member

  
**FRANCISCO C. COPSIYÁN**  
 Member

  
**NIEVES P. EBANIO**  
 Member

Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.

  
**SORAYA T. FABULO, Ph.D.**  
 BAC CHAIRMAN



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 Computer set for ADAS I and ADAS II of Budget office in the amount of PHILIPPINE PESOS **Eighty Six Thousand Six Hundred Pesos Only (Php 86,600.00)** 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)  
 **Enterprises**  
Computer Sales and Services  
No. 1 Adivay Bldg., Bonifacio St., Baguio City  
(Date) \_\_\_\_\_  
Telefax: (074) 442-0198

07/17/19  
/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 Computer set for ADAS I and ADAS II of Budget office in the amount of PHILIPPINE PESOS **Eighty Six Thousand Six Hundred Pesos Only (PhP 86,600.00)** 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. MARTIN, EdD, CEEd, CESO V*  
Schools Division Superintendent

CONFORME:

  
 **Hexacom Enterprises**  
Computer Sales and Services  
No. 1 Adivay Bldg., Bonifacio St., Baguio City  
Telefax: (074) 442-0198

7/20/17

	<b>Quality Form</b>		Document Code: TLF-OSDS-BAC-007 Revision: 00 Effectivity date: 08-20-2018
	<b>BAC Resolution</b>		Name of Office: <b>OSDS-BAC</b>

**RESOLUTION NO. 109, S. 2019**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of *computer set for Budget Office use* with an Approved Budget for the Contract (ABC) of **One Hundred Thousand Pesos only (Php100,000.00)** (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 – **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 - **Small Value Procurement** for the procurement of *computer set for Budget Office use*;


**RESOLVED FINALLY**, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.

June 24, 2019, *Baguio Division Office Conference Hall, Baguio City.*

  
**SORAYA T. PACULO, PhD.**  
*BAC Chairperson*

  
**JULIET SANNAD**  
*BAC Vice-Chairperson*

  
**FERNANDO B. ELEPONGA**  
*BAC Member*

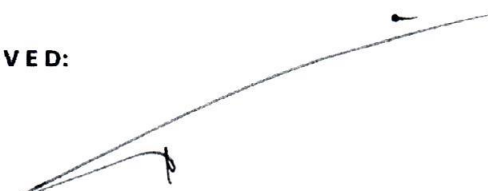
  
**FRANCISCO C. COPSIYAN**  
*BAC Member*

  
**JULIA LADIONG**  
*BAC Member*

  
**BELEN TOMIN**  
*BAC Member*

  
**NIEVES D. EBANIO**  
*BAC Member*

**APPROVED:**

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

Approved on 6/24/19

## RESOLUTION NO. 123, S. 2019

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO  
HEXACOM ENTERPRISES FOR PROCUREMENT OF COMPUTER SET FOR BUDGET OFFICE**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the procurement of **two sets of computer for the Budget Office** with an Approved Budget for the Contract (ABC) of **One Hundred Thousand Pesos only (Php 100,000.00)** (Annex A);

**WHEREAS** on June 27, 2019, 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)
LASER MARKETING	PhP 86,500.00
HEXACOM ENTERPRISES	PhP 86,600.00
COKINS EVERYWEAR & GEN. MDSE.	PhP 128,000.00

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

Supplier/Distributors	Non-Compliance
LASER MARKETING	Did not meet the specifications and added Php 1,000.00 on the quoted price
COKINS EVERYWEAR & GEN. MDSE.	Quote above ABC

**WHEREAS** the proposal of **HEXACOM ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **Eighty Six Thousand Six Hundred Pesos only (Php 86,600.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest 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 ENTERPRISE** for the procurement of **two sets of computer for the Budget Office** in the amount of **Eighty Six Thousand Six Hundred Pesos only (Php 86,600.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 17<sup>th</sup> day of July 2019, Baguio Division Office Conference Hall, Baguio City.

  
**SORAYA T. FACULO, Ph.D.**


*BAC Chairperson*

  
**JULIET SANNAD**  
*BAC Vice-Chairperson*

  
**FERNANDO B. ELEPONGA**  
*BAC Member*

  
**FRANCISCO C. COPSIYAN**  
*BAC Member*

  
**JULIA LADIONG**  
*BAC Member*

  
**BELEN TOMIN**  
*BAC Member*

  
**NIEVES D. EBANIO**  
*BAC Member*

**APPROVED:**

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

Approved on 7/17/19  
(date of approval)