



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



NOTICE OF AWARD

July 27, 2020

HEXACOM ENTERPRISES

#1 Adivay Bldg., Bonifacio St., Baguio City

Dear *Sir/Ma'am*:

We are pleased to notify you that your price quotation and proposal for the procurement of ICT Equipment for the Schools Division Office, Baguio City in the amount of PHILIPPINE PESOS **Three Hundred Three Thousand Eight Hundred Eighty Pesos Only (Php 303,880.00)** 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,

MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)
Hexacom Enterprises
Computer Sales and Services
No. 1 Adivay Bldg., Bonifacio St., Baguio City
Telefax: (074) 462-4199

(Date)

7/29/2020

/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

July 29, 2020

HEXACOM ENTERPRISES INC.
#1 Adivay Bldg., Bonifacio St., Baguio City

Dear Sir/Ma'am:

This refers to our award of contract to your company for the procurement of ICT Equipment for the Schools Division Office, Baguio City in the amount of PHILIPPINE PESOS **Three Hundred Three Thousand Eight Hundred Eighty Pesos Only (Php 303,880.00)** 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,

MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

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

07/29/2020
/pjn/

PURCHASE ORDER

DepEd, Division Of Baguio

Entity Name

**RECEIVED
BUDGET SECTION**

Date: 08/13/2020 9:58
By: J. M. [Signature] ICT

Supplier : HEXACOM ENTERPRISES INC.	P.O. No. : 20-07-072
Address : #1 Adivay Bldg., Bonifacio St., Baguio City	Date : July 28, 2020
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	unit	ADF Document Scanner (EPSON DS410)	5	19,800.00	99,000.00
		Scanner Type: Sheet-fed, one-pass duplex color			-
		Scanner Type: Sheet-fed, one-pass duplex color			-
		Specification on RFQ			-
2	unit	15.6" Content Creation Laptop	1	69,800.00	69,800.00
		ACER Predator Helios 300			-
		PH315-52-54KC ; 250GB + TB HDD			-
		Intel core i5 9300H ; 16.6B RAM			-
		15.6" , Nvidia RTX 2060, Window 10			-
		Specification on RFQ			-
3	unit	14" Content Creation Laptop, Black	1	111,980.00	111,980.00
		ACER Predator Triton 500			-
		Intel Core i7 9750H			-
		32 GB DD24			-
		1 TB Nvidia SSD, 15.6" IPS			-
		Nvidia GF RTX 2070			-
		Win 10 Home ; Specification on RFQ			-
4	unit	Camera	1	23,100.00	23,100.00
		DJI Handheld Imaging Solution OSMO pocket			
		Lightweight & Portable			
		Specification on RFQ			-
					-
		NOTHING FOLLOWS			-

ICT Equipment for the Schools Division Office Baguio City

TOTAL 303,880.00

Total Amount in Words: **Three Hundred Three Thousand Eight Hundred Eighty Pesos Only**

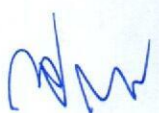
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,




HEXACOM ENTERPRISES
 Computer Sales and Services
 No. 1 Adivay Bldg., Bonifacio St., Baguio City
 Telefax: (074) 442-0198
 Date


MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent

Fund Cluster : 07
 Funds Available : _____

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


LILIBETH G. DEGSI
 Accountant III

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **July 17, 2020** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	HEXACOM ENTERPRISES	LASER MARKETING	MOUNTAIN STUDIO
1	unit	9	13.3" 360 Full Touch IPS Laptop	n/a	572,850.00	584,910.00
2	unit	5	ADF Document Scanner (EPSON DS410)	99,000.00	107,500.00	109,950.00
			Scanner Type: Sheet-fed, one-pass duplex color			
			Scanner Type: Sheet-fed, one-pass duplex color			
			Specification on RFQ			
3	unit	1	15.6" Content Creation Laptop	69,800.00	n/a	99,900.00
			ACER Predator Helios 300			
			PH315-52-54KC ; 250GB + TB HDD			
			Intel core i5 9300H ; 16.6B RAM			
			15.6" , Nvidia RTX 2060, Window 10			
			Specification on RFQ			
4	unit	1	14" Content Creation Laptop, Black	111,980.00	n/a	99,900.00
			ACER Predator Triton 500			
			Intel Core i7 9750H			
			32 GB DD24			
			1 TB Nvidia SSD, 15.6" IPS			
			Nvidia GF RTX 2070			
			Win 10 Home ; Specification on RFQ			
5	unit	1	Tablet 64GB iOS Apps Compatible	n/a	27,995.00	28,609.00
6	unit	1	Camera	23,100.00	n/a	25,520.00
			DJI Handheld Imaging Solution OSMO pocket			
			Lightweight & Portable			
			Specification on RFQ			
7	pc	2	3rd Gen Processor 12 cores	n/a	n/a	n/a
			NOTHING FOLLOWS			
					C.O.D.	C.O.D.
				303,880.00	708,345.00	948,789.00

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:


FERNANDO B. ELEPONGA
 BAC Vice Chairman



FRANCISCO C. COPSIYAN
 Member


BELEN R. TOMIM
 Member


NIEVES D. EBANIO
 Member

Canvasser:

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.


JULIET C. SANNAD
 BAC CHAIRMAN



RESOLUTION NO. 121, S. 2020

RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO HEXACOM ENTERPRISES

WHEREAS the Department of Education prepared the Purchase Request (PR) for the procurement of ICT Equipment for the Schools Division Office of Baguio City with an Approved Budget for the Contract (ABC) of **Nine Hundred Fifty Six Thousand One Hundred Eighty Four Pesos only (₱956,184.00)** (Annex A);

WHEREAS on July 8, 2020, 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:

Qty (units)	Item	HEXACOM ENTERPRISES	LASER MARKETING	MOUNTAIN STUDIO
9	13.3" Full Touch IPS Laptop	₱ -0- N/A	₱ 572,850.00	₱ 584,910.00
5	ADF Document Scanner	₱ 99,000.00	₱ 107,500.00	₱ 109,950.00
1	15.6" Content Creation Laptop	₱ 69,800.00	₱ -0- N/A	₱ 99,900.00
1	14" Content Creation Laptop, Black	₱ 111,980.00	₱ -0- N/A	₱ 99,900.00
1	Tablet 64 GB iOS Apps Compatible	₱ -0- N/A	₱ 27,995.00	₱ 28,609.00
1	Camera	₱ 23,100.00	₱ -0- N/A	₱ 25,520.00
2	3 rd Gen Processor 12 Cores	₱ -0- N/A	₱ -0- N/A	₱ -0- N/A
	TOTAL	₱ 303,880.00	₱ 708,345.00 (COD)	₱ 948,789 (COD)

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

Supplier/Distributors	Non-Compliance
LASER MARKETING	COD mode of payment
MOUNTAIN STUDIO	COD mode of payment

WHEREAS the proposal of **HEXACOM ENTERPRISES** in some available items is found to be the most compliant with the PR, and its price quotation amounting to **Three Hundred Three Thousand Eight Hundred Eighty Pesos only (₱303,880.00)** is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

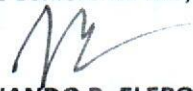
WHEREAS another Purchase Request will be prepared for the items that are not available in **HEXACOM ENTERPRISES**;

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 Procurement to **HEXACOM ENTERPRISES** for the procurement of Information and Communication Technology (ICT) Equipment for the Schools Division Office of Baguio City in the amount **Three Hundred Three Thousand Eight Hundred Eighty Pesos only (₱303,880.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 27th day of July 2020, Baguio Division Office Conference Hall, Baguio City.


JULIET C. SANNAD
BAC Chairperson


FERNANDO B. ELEPONGA
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIM
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED: 

MARIE CAROLYN B. VERANO, CESO VI
Schools Division Superintendent



Quality Form

BAC Resolution



Document Code: TLF-OSDS-
BAC-007
Revision: 00
Effectivity date: 08-20-2018

Name of Office:
OSDS-BAC

RESOLUTION NO. 096, S. 2020

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of Information and Communication Technology (ICT) Equipment for the Schools Division Office of Baguio City with an Approved Budget for the Contract (ABC) of ***Nine Hundred Fifty Six Thousand One Hundred Eighty Four Pesos only (₱956,184.00)*** (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 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 procurement – ***Small Value Procurement*** for the procurement of Information and Communication Technology (ICT) Equipment for the Schools Division Office of Baguio City;

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.

July 07, 2020, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
BAC Chairperson



FERNANDO B. ELEPONGA
BAC Vice-Chairperson


FRANCISCO C. COPSIYAN
BAC Member


BELEN TOMIN
BAC Member


NIEVES D. EBANIO
BAC Member

APPROVED:


MARIE CAROLYN B. VERANO, CESO V
Schools Division Superintendent

Approved on 7-7-20
(date of approval)