



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



## NOTICE OF AWARD

December 28, 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 supplies for the replacement and upgrade of components and repair of desktop, laptop computers in the amount of **PHILIPPINE Ninety One Thousand THREE Hundred Eighty Pesos Only (Php 91,380.00)** 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:

  
 **Hexacom Enterprises**  
(Signature Over Printed Name) Services  
No. 1 Adivay Bldg., Bonifacio St., Baguio City  
Telefax: (074) 442-0128  
**12/28/2020**

(Date)

12/28/20  
/pjn/ o



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



## NOTICE TO PROCEED

December 29, 2020

**HEXACOM ENTERPRISES**

#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 supplies for the replacement and upgrade of components and repair of desktop, laptop computers in the amount of PHILIPPINE **Ninety One Thousand THREE Hundred Eighty Pesos Only (Php 91,380.00)** 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:



  
Computer Sales and Service  
(Signature of Hexacom Enterprises representative)  
Telefax: (074) 442-0198

(Date)

12/29/2020  
/pin/





Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

**RESOLUTION NO. 419, 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 computer accessories for the replacement and upgrade of components, repair of desktop/laptop computers, and supply of printer inks of Schools Division of Baguio City with an Approved Budget for the Contract (ABC) of **Ninety Two Thousand Nine Hundred Pesos only (₱92,900.00)** (Annex A);

**WHEREAS** on December 18, 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*:

Supplier/Distributors	Quotation (Php)
HEXACOM ENTERPRISES	₱ 91,380.00
MICRO MEDIA TECHNOLOGIES	₱ 93,500.00
TAIPAN MARKETING	₱ 95,850.00

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

Supplier/Distributors	Non-Compliance
MICRO MEDIA TECHNOLOGIES	Quote above ABC
TAIPAN MARKETING	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 **Ninety One Thousand Three Hundred Eighty Pesos only (₱91,380.00)** 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 Alternative Method of Procurement – Small Value Procurement to **HEXACOM ENTERPRISES** for the procurement of computer accessories for the replacement and upgrade of components, repair of desktop/laptop computers, and supply of printer inks of Schools Division of Baguio City in the amount of **Ninety One Thousand Three Hundred Eighty Pesos only (₱91,380.00)** inclusive of appropriate taxes and fees.


RESOLVED, this 23<sup>rd</sup> day of December 2020, Baguio Division Office Conference Hall, Baguio City.

  
**JULIET C. SANNAD**  
BAC Chairperson


  
**NIÑO TIBANGAY**  
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 12/23/2020  
(date of approval)





"HANDANG MAG SERBISYO"

Address: No. 82 Military Cut-off Road, Baguio city  
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguio@deped.gov.ph  
Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTavoBaguioCity



Registration Number: RU-19-2560-026



	<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. 278 S. 2020**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the procurement of computer accessories for the replacement and upgrade of components, repair of desktop/laptop computers, and supply of printer inks of Schools Division of Baguio City with an Approved Budget for the Contract (ABC) of ***Ninety Two Thousand Nine Hundred Pesos only (₱92,900.00)*** (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 computer accessories for the replacement and upgrade of components, repair of desktop/laptop computers, and supply of printer inks of Schools Division 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.


November 23, 2020, *Baguio Division Office Conference Hall, Baguio City.*

  
**JULIET C. SANNAD**  
*BAC Chairperson*

  
**NIÑO TIBANGAY**  
*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 11/23/20  
(date of approval)