



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
Doña Aurora Elementary School
Gen. de Jesus St., Aurora Hill, Baguio City

NOTICE OF AWARD

HEXACOM ENTERPRISES

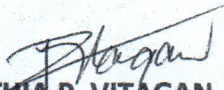
Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement and installation of acrylic barriers in the amount of PHILIPPINE PESOS Eighty-four Thousand Eight Hundred Fifty Pesos Only (P84,850.00) inclusive of appropriate taxes and fees.

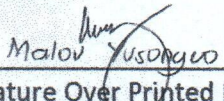
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


CYNTHIA P. VITAGAN
Doña Aurora Elementary School, School Head

CONFORME:



(Signature Over Printed Name)

(Date)/

08/26/21
/pjn/



Doña Aurora Elementary School
Gen. de Jesus St., Aurora Hill, Baguio City
donaauroraelementaryschool@gmail.com
Tel. no. 620-3257



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
Doña Aurora Elementary School
Gen. de Jesus St., Aurora Hill, Baguio City

NOTICE TO PROCEED

HEXACOM ENTERPRISES

Dear Ma'am/Sir:

This refers to our award of contract to your company for the procurement of ICT Equipment in the amount of PHILIPPINE PESOS **Eighty-four Thousand Eight Hundred Fifty Pesos only (P84,850.00)** 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.

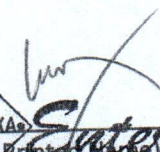

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


CYNTHIA P. VITAGAN
Doña Aurora Elementary School, School Head

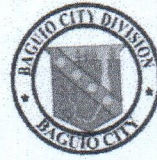
CONFORME:


 **Hexacom Enterprises**
(Signature) _____
No. 1 Adivay Bldg., Bonifacio St., Baguio City
(Date) TeleFax: (074) 442-0198

8/27/21
/pjn/



Republic of the Philippines
 DEPARTMENT OF EDUCATION
 Cordillera Administrative Region
 Division of Baguio City
DOÑA AURORA ELEMENTARY SCHOOL
 Gen. De Jesus St., Baguio City



BIDS AND AWARDS COMMITTEE
 RESOLUTION NO. 020, S. 2021

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO
 HEXACOM ENTERPRISES FOR THE PAYMENT ICT MATERIALS**

WHEREAS the Department of Education (Doña Aurora Elementary School) prepared request for the procurement of office supplies with an Approved Budget for the Contract (ABC) of Ninety-six Thousand Seven Hundred Pesos Only (₱96,700.00) (Annex A);

WHEREAS on August 13, 2021, the Dep Ed – 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	₱84,850.00
BRIGHTCH COMPUTER TRADING	₱93,500.00
LASER MARKETING	₱105,300.00

WHEREAS per evaluation, there are no non-compliant with the specifications set forth in the TOR:

WHEREAS the proposal of **HEXACOM ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to Eighty-four Thousand Eight Hundred Fifty Pesos Only (₱84,850.00) 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 School Head the AWARD OF CONTRACT via Negotiated Procurement to **HEXACOM ENTERPRISES** for procurement of office supplies, in the amount of Eighty-four Thousand Eight Hundred Fifty Pesos Only (₱84,850.00) inclusive of appropriate taxes and fees.

RESOLVED, this 23th day of August 2021, in Doña Aurora Elementary School, Baguio City.

VICTOR U. SOTELO JR.
 BAC Chairperson

ANNA LIZA S. SEGUIN
 BAC Member

Isidro R. Llaneta
ISIDRO R. LLANETA
 BAC Member

APPROVED:
Cynthia P. Vitagan
CYNTHIA P. VITAGAN
 School Head
 Approved on _____

PURCHASE ORDER

DOÑA AURORA ELEMENTARY SCHOOL

Entity Name

Supplier :HEXACOM ENTERPRISES Address : No1, Adivay Building, Bonifacio st., Baguio City TIN : 941-765-748-000	P.O. No. : 2021-08-018 Date : August 27, 2021 Mode of Procurement : Shopping
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

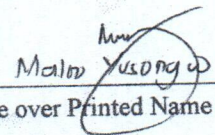
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	UTP Lan Wire (300 meters) per box	1	₱ 5,200.00	₱ 5,200.00
2	pcs.	Router StandardsWi-Fi 4 IEEE 802.11n/b/g 2.4 GHz WiFi Speeds N300 2.4 GHz: 300 Mbps (802.11n) WiFi CapacityLegacy Working Modes Router Mode Access Point Mode Range Extender Mode WISP Mode	6	₱ 1,800.00	₱ 10,800.00
3	pcs.	Web Cam Resolution: HD 720P,1280*720, Frame Rate: 30fps Built - in mic: single, Digital Mic, Lens Type: HD Glass Lens, Focus Type: Fixed Focus*, Output Format: MJPEG USB Transfer: USB 2.0 High Speed	10	₱ 2,350.00	₱ 23,500.00
4	pcs.	RJ45	50	₱ 7.00	₱ 350.00
5	pcs.	Head Set (over the ear) with Noise canceling mic with Hi-fi Audio, 3.5 mm jack	45	₱ 1,000.00	₱ 45,000.00
TOTAL					₱ 84,850.00

Eighty-four Thousand Eight Hundred Fifty 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:



 Signature over Printed Name of Supplier

 Date

Very truly yours,


 CYNTHIA P. VITAGAN
 School Head

Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;">OMAR D. OLBA Bookkeeper</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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 applies for
 $12,500 + 5,550 = 6,950.00$
 $84,200.00 - 79,200 = 4,900.00$



Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
 DOÑA AURORA ELEMENTARY SCHOOL
 GEN. DE JESUS ST., AURORA HILL, BAGUIO CITY

Abstract of Bid or quotation under Circular Proposal No. 04-01-2018. Opened on August 23, 2021 at Doña Aurora Elementary School at 9:00 AM.

Item No.	Unit	Qty.	Item Description or Specification	Hexacom Enterprises	Brightech Computer Trading	Laser Marketing
1	box	1	UTP Lan Wire (300 meters) per box	₱ 5,200.00	₱ 4,500.00	₱ 7,000.00
2	pc	6	Router Standards Wi-Fi 4 IEEE 802.11n/b/g 2.4 GHz WiFi Speeds N300 2.4 GHz: 300 Mbps (802.11n) WiFi Capacity Legacy Working Modes Router Mode Access Point Mode Range Extender Mode WISP Mode	₱ 10,800.00	₱ 7,200.00	₱ 16,200.00
3	Pcs.	10	Resolution: HD 720P, 1280*720, Frame Rate: 30fps Built - in mic: single, Digital Mic, Lens Type: HD Glass Lens, Focus Type: Fixed Focus*, Output Format: MJPEG USB Transfer: USB 2.0 High Speed	₱ 23,500.00	₱ 32,000.00	₱ 32,000.00
4	Pcs	50	RJ45	₱ 350.00	₱ 300.00	₱ 600.00
5	Pcs	45	Head Set (over the ear) with Noise canceling mic with Hi-fi Audio, 3.5 mm jack	₱ 45,000.00	₱ 49,500.00	₱ 49,500.00
TOTAL				₱ 84,850.00	₱ 93,500.00	₱ 105,300.00

Canvassed by:

ERNESTO A. SALIBAD, JR.
 Canvass Officer

BAC Members:

VICTOR U. SOTELO JR.
 Chairperson

ANNALIZA C. SEGUIN
 Member

ISIDRO LLANETA JR.
 Member

Award is hereby given to the bidder for items checked in red ink, lowest price and the most advantageous to the government.
