



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

January 11, 2023

JONALYN P. LAURIAN
HEXACOM ENTERPRISES

Dear Ms. Laurian:

We are pleased to notify you that your price quotation and proposal for the procurement of ICT Equipment for the daily operation of COA office in the amount of PHILIPPINE PESOS **One Hundred Forty Six Thousand Five Hundred Fifty Pesos Only (Php 146,550.00)** inclusive of appropriate taxes and fees, has been accepted.

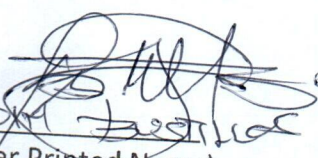
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

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

CONFORME:


Jonalyn P. Laurian
(Signature Over Printed Name)

(Date)

01/11/2023
/pjn/



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguioity@gmail.com
Website: www.depedpines.com | Facebook Page: [facebook.com/DepedTayoBaguioCity](https://www.facebook.com/DepedTayoBaguioCity)



ISO 9001:2015 Certi
Quality Management S
CRN RU-19.2560.0
Issued on 12/27/20



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

NOTICE TO PROCEED

January 13, 2023

JONALYN P. LAURIAN
HEXACOM ENTERPRISES

Dear Ms. Laurian:

This refers to our award of contract to your company for the procurement of ICT Equipment for the daily operation of COA office in the amount of PHILIPPINE PESOS **One Hundred Forty Six Thousand Five Hundred Fifty Pesos Only (Php 146,550.00)** 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, Ed.D., C.Ed.D., CESO V
Schools Division Superintendent

CONFORME:

(Signature Over Printed Name)

(Date)

01/13/2023
/pjn/

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Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguiocty@gmail.com
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ISO 9001:2015 Certi
Quality Management S
CRN BU-19.2560.01
Issued on 12/27/20

PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : HEXACOM ENTERPRISES Address : #1 Adivay Bldg., Lower Bonifacio St., Baguio City TIN:	P.O. No. : 23-01-009 Date : January 12, 2023 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	Pieces	Laptop Computer 15.6" Processor: 10 Cores, 12th Generation Processor (12 MB Smart Cache, 1.3 GHz Performance-core with Turbo Boost Technology 2.0 up to 4.4 GHz) Ram: 8 GB of DDR4 system memory Storage: 512GB NVMe SSD Display: 15.6 inch Full HD 1920 x 1080, high-brightness LED-backlit TFT LCD Graphics: 4267 MHz memory speed, graphics memory interface: 128 bit, Graphics Memory Bandwidth: 68 GB/s, Graphics Max Dynamic Clock: 1500 MHz, Graphics Output: DP 1.4 w/ HDR, HDMI 2.0b, Max Resolution (HDMI): 4096 x 2160@60Hz, Max Resolution (DP): 7680 x 4320@60Hz Connectivity: Wireless Wi-Fi 6, AX201 - 802.11a/b/g/n/ac/ax wireless LAN Dual Band (2.4 GHz and 5 GHz) Battery: 48 Wh 3-cell Li-ion battery OS: Windows 11 With Bag Warranty: 1 year	2	45,800.00	91,600.00
2	Pieces	All-in-One Printer (PRINT/SCAN/COPY) Ink bottle yield: Black yield: 8,100 pages Colour yield: 6,500 pages Number of paper trays: 1 Multifunction: 100 Sheets Standard Printing Resolution: 5,760 x 1,440 DPI Printing Speed: 15 pages/min Colour (plain paper 75 Paper Formats: A4, letter, legal, envelop 1 year warranty	2		20,200.00
3	Piece	ADF (Automatic Document Feeder), Duplex Scanning Speed: ---Simplex: 25 ppm (200/300 dpi) ---Duplex: 50 ipm (200/300 dpi) Image Sensor Type: Single line CMOS-CIS x 2 (front x 1, back x 1) Light Source : RGB LED x 2 (front x 1, back x 1) Optical Resolution: 600 dpi Output Format: Color: 24-bit, Grayscale: 8-bit, Monochrome: 1-bit Background Color: White Document Maximum Size: 216 x 355.6 mm (8.5 x 14 in.) Document Minimum Size: 52 x 74 mm (2.0 x 2.9 in.) Long Page Scanning: 3,048 mm (120 in.) Paper Thickness:	1		34,750.00

	---paper: 50 to 209 g/m2 (13.4 to 56 lb)*7 ---plastic card: 0.76 mm (0.0299 in.) or less*8 ADF Capacity: 50 sheets (A4 80 g/m2 or Letter 20 lb) Expected Daily Volume: 4,000 sheets Interface: USB 3.2 Gen 1x1 / USB 2.0 / USB 1.1, Ethernet: 10BASE-T,100BASE-TX,1000BASE-T Environmental Compliance: ENERGY STAR®, RoHS Power Requirements: AC 100 to 240 V Included Items: AC adapter, USB cable, Setup DVD-ROM Warranty: 1 year			
	*NOTHING FOLLOWS***			


ICT Equipment for the daily operation of COA Office

	TOTAL	146,550.00
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Total Amount in Words: **One Hundred Forty Six Thousand Five 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.

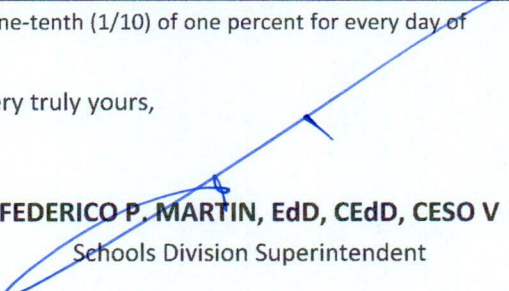
Conforme:




HEXACOM ENTERPRISES

 Date

Very truly yours,


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

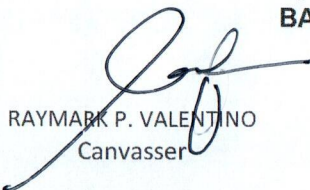
Fund Cluster : <u>01</u> Funds Available : <u>₱ 146,550.00</u>	ORS/BURS No. : <u>2023.01.00105</u> Date of the ORS/BURS: <u>11/24/23</u> Amount : <u>146,550</u>
 LILIBETH G. DEGSI Accountant III	

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	HEXACOM ENTERPRISES	TAIPAN MARKETING	MICROMEDIA TECHNOLOGIES
1	Pieces	2	Laptop Computer 15.6" Processor: 10 Cores, 12th Generation Processor (12 MB Smart Cache, 1.3 GHz Performance-core with Turbo Boost Technology 2.0 up to 4.4 GHz) Ram: 8 GB of DDR4 system memory Storage: 512GB NVMe SSD Display: 15.6 inch Full HD 1920 x 1080, high-brightness LED-backlit TFT LCD Graphics: 4267 MHz memory speed, graphics memory interface: 128 bit, Graphics Memory Bandwidth: 68 GB/s, Graphics Max Dynamic Clock: 1500 MHz, Graphics Output: DP 1.4 w/ HDR, HDMI 2.0b, Max Resolution (HDMI): 4096 x 2160@60Hz, Max Resolution (DP): 7680 x 4320@60Hz Connectivity: Wireless Wi-Fi 6, AX201 - 802.11a/b/g/n/acR2+ax wireless LAN Dual Band (2.4 GHz and 5 GHz) Battery: 48 Wh 3-cell Li-ion battery OS: Windows 11 With Bag Warranty: 1 year	91,600.00	91,998.00	92,000.00
2	Pieces	2	All-in-One Printer (PRINT/SCAN/COPY) Ink bottle yield: Black yield: 8,100 pages Colour yield: 6,500 pages Number of paper trays: 1 Multifunction: 100 Sheets Standard Printing Resolution: 5,760 x 1,440 DPI Printing Speed: 15 pages/min Colour (plain paper 75 g/m ²), 33 pages/min Paper Formats: A4, letter, legal, envelop 1 year warranty	20,200.00	22,000.00	21,600.00

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	HEXACOM ENTERPRISES	TAIPAN MARKETING	MICROMEDIA TECHNOLOGIES
3	Piece	1	ADF (Automatic Document Feeder), Duplex Scanning Speed: ---Simplex: 25 ppm (200/300 dpi) ---Duplex: 50 ipm (200/300 dpi) Image Sensor Type: Single line CMOS-CIS x 2 (front x 1, back x 1) Light Source : RGB LED x 2 (front x 1, back x 1) Optical Resolution: 600 dpi Output Format: Color: 24-bit, Grayscale: 8-bit, Monochrome: 1-bit Background Color: White Document Maximum Size: 216 x 355.6 mm (8.5 x 14 in.) Document Minimum Size: 52 x 74 mm (2.0 x 2.9 in.) Long Page Scanning: 3,048 mm (120 in.) Paper Thickness: ---paper: 50 to 209 g/m2 (13.4 to 56 lb)*7 ---plastic card: 0.76 mm (0.0299 in.) or less*8 ADF Capacity: 50 sheets (A4 80 g/m2 or Letter 20 lb) Expected Daily Volume: 4,000 sheets Interface: USB 3.2 Gen 1x1 / USB 2.0 / USB 1.1, Ethernet: 10BASE-T,100BASE-TX,1000BASE-T Environmental Compliance: ENERGY STAR®, RoHS Power Requirements: AC 100 to 240 V Included Items: AC adapter, USB cable, Setup DVD-ROM Warranty: 1 year	34,750.00	38,000.00	n/a
			*NOTHING FOLLOWS***			
				146,550.00	151,998.00	113,600.00

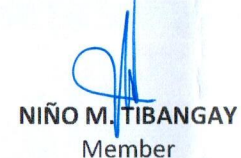
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.


BAC Members:


 RAYMARK P. VALENTINO
 Canvasser


 ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairman


 FRANCISCO C. COPSIYAN
 Member


 NIÑO M. TIBANGAY
 Member


 NIEVES D. 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.

JULIET C. SANNAD
 BAC CHAIRMAN



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

RESOLUTION NO. 002 S. 2023

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 Daily Operation of COA Office** with an Approved Budget for the Contract (ABC) **One Hundred Fifty One Thousand Pesos Only (₱151,000.00)** (Annex A);

WHEREAS on December 23, 2022, the DepEd – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/contractors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors	Quotation (Php)
HEXACOM ENTERPRISES	₱ 146,550.00
TAIPAN MARKETING	₱ 151,998.00
MICROMEDIA TECHNOLOGIES	₱ 113,600.00

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

Supplier/Distributors	Non-Compliance
MICROMEDIA TECHNOLOGIES	Incomplete Quotation

WHEREAS the proposal of **HEXACOM ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Forty Six Thousand Five Hundred Fifty Pesos Only (₱146,550.00)** is the most economical and advantageous to the Government, thereby 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 **ICT Equipment for the Daily Operation of COA Office** in the amount to **One Hundred Forty Six Thousand Five Hundred Fifty Pesos Only (₱146,550.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 5th day of January, 2023, Baguio Division Office Conference Hall, Baguio City.

JULIET C. SANNAD
BAC Chairperson

ATTY. ANNETTE L. DOYAOEN
BAC Vice-Chairperson

FRANCISCO C. COPSIYAN
BAC Member

NIÑO TIBANGAY
BAC Member

NIEVES D. EBANIO
BAC Member

DepEd Baguio City
Bids and Awards Committee
By *R. Valentino*
Date *01-11-2023*
RECEIVED

APPROVED:

FEDERICO P. MARTIN, Ed.D. CESO V
Schools Division Superintendent
Approved on 1-9-23
(date of approval)



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Address: 82 Military Cut-off Road, Baguio City
Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguio@dep.gov.ph
Website: www.dcpedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity



ISO 9001:2015
Quality Management
System
Certified
No. 19-2023
Issued on 11/11/2023



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

RESOLUTION NO. 416 s. 2022

RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of Semi-Expendable Equipment for the “Daily Operation of COA Office” with an Approved Budget for the Contract (ABC) of **One Hundred Fifty One Thousand Pesos only (₱151,000.00)** (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 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 Semi-Expendable Equipment for the “Daily Operation of COA Office”;


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.


December 14, 2022, *Baguio Division Office Conference Hall, Baguio City.*


JULIET C. SANNAD
 BAC Chairperson


ATTY. ANNETTE L. DOYAOEN
 BAC Vice-Chairperson *2/14*

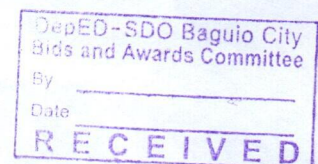

FRANCISCO C. COPSIYAN
 BAC Member


NIÑO TIBANGAY
 BAC Member


NIEVES D. EBANIO
 BAC Member

APPROVED:


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



Approved on 12-16-22
 (date of approval)



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ISO 9001:2015 Certified
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 CMC No. 19-2560-026
 Issued on 12/27/2019