



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

## NOTICE OF AWARD

November 13, 2023

### HEXACOM ENTERPRISE

No. 1 Adivay Bldg., Lower Bonifacio ST., Baguio City

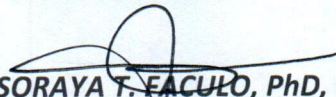
Dear *Sir/Ma'am*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Semi-expendable ICT equipment for the Education Facilities Section** in the amount of PHILIPPINE PESOS **Fifty Five Thousand Nine Hundred Fifty Pesos Only (₱55,950.00)** inclusive of appropriate taxes and fees, has been accepted.

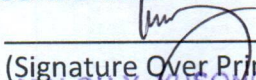
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

  
**SORAYA T. FACULO, PhD, CESO VI**  
Assistant Schools Division Superintendent  
Officer-in-Charge  
Office of the Schools Division Superintendent

### CONFORME:

  
\_\_\_\_\_  
(Signature Over Printed Name)  
**MALOU Y. YUSONGCO**  
Sales Executive


\_\_\_\_\_  
(Date) 11/14/23

11/13/2023  
/pin/



"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: [baguio.city@deped.gov.ph](mailto:baguio.city@deped.gov.ph)  
Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepEdTayoBaguioCity](https://facebook.com/DepEdTayoBaguioCity)

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



# PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : <b>HEXACOM ENTERPRISES</b>	P.O. No. : 23-11-276
Address : #1 Adivay Bldg., Lower Bonifacio St., Baguio City	Date : November 14, 2023
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	Computer Monitors	3	6,800.00	20,400.00
		*Screen Type: Monitor; Display Resolution: Full HD, FHD 1920 x 1080; Screen Size: 24", Screen Design: Curev; Display type: LED; Refresh Rate: 60 Hz; HDMI Ports: 1			-
2	unit	PRINTER	1	21,900.00	21,900.00
		Type: Inkjet printer; Print Size: A4, legal, letter size, A3; Print Resolution: up to 5760 x 1440 dpi; Print Speed: 15 imp (colored); 30ppm (black & white) No. of Cartridge: 4			-
3	unit	1500 VA Back Ups Pro ; BX1500 M	3	4,550.00	13,650.00
		*Power Supply: 1500 VA/900 W Backup Battery; 10 outlets (NEMA 5-15R):5 UPS Battery back-up with surge protection outlets and 5 protectors only outlets; 1GB network data line protection, 6' power cord, right angle 3 prong wall plug (NEMA 5-1P) *Input Voltage: AC120V ; Input Voltage range: AC88-139V Frequency Provided: 60Hz			-
		***NOTHING FOLLOWS***			-

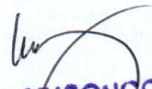
**Semi-expendable ICT Equipment for the Education Facilities Section use**

	<b>TOTAL</b>	<b>55,950.00</b>
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**Total Amount in Words: Fifty Five Thousand Nine Hundred Fifty Pesos Only**

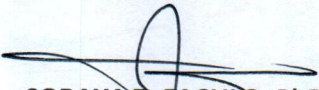
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**MALOU Y. YUSONGCO**  
 HEXACOM ENTERPRISES

Date 11/15/23


Very truly yours,

  
**SORAYA T. FACULO, PhD, CESO VI**  
 Asst. Schools Division Superintendent  
 Officer-in-Charge

Office of the Schools Division Superintendent

Fund Cluster : 01

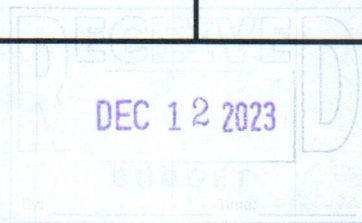
Funds Available : P 55,950.00

  
**LILIBETH G. DEGSI**  
 Accountant III

ORS/BURS No. : 02049

Date of the ORS/BURS: 12/12/23

Amount : 55,950







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

**NOTICE TO PROCEED**

November 15, 2023

**HEXACOM ENTERPRISE**

No. 1 Adivay Bldg., Lower Bonifacio ST., Baguio City

Dear *Sir/Ma'am*:

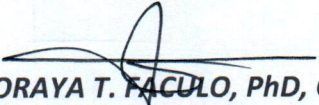
This refers to our award of contract to your company for the procurement of **Semi-expendable ICT equipment for the Education Facilities Section** in the amount of PHILIPPINE PESOS **Fifty Five Thousand Nine Hundred Fifty Pesos Only (₱55,950.00)** inclusive of appropriate taxes and fees.

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.

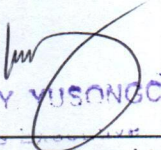
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

  
**SORAYA T. FACULO, PhD, CESO VI**  
Assistant Schools Division Superintendent  
Officer-in-Charge  
Office of the Schools Division Superintendent

CONFORME:

  
MAÑILYN YUSONGCO

(Signature Over Printed Name)


(Date)

11/15/2023  
/pjn/



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Telephone/Fax: (074) 442-4326 / (074) 442-7819 | Email: [baguio.city@deped.gov.ph](mailto:baguio.city@deped.gov.ph)  
Website: [www.depedpines.com](http://www.depedpines.com) | Facebook Page: [facebook.com/DepEdTayoBaguioCity](https://facebook.com/DepEdTayoBaguioCity)

"DepEd SDO Baguio City:  
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We Care.*" 




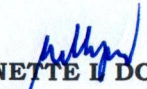
Abstract of bids or quotations under CIRCULAR PROPOSAL NO. \_\_\_\_\_ open on **October 24, 2023** at DepEd, Baguio City Division


ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	HEXACOM ENTERPRISES	LASER MARKETING	OCTAGON COMPUTER SUPERSTORE
1	unit	3	Computer Monitors *Screen Type: Monitor; Display Resolution: Full HD, FHD 1920 x 1080; Screen Size: 24", Screen Design: Curev; Display type: LED; Refresh Rate: 60 Hz; HDMI Ports: 1	20,400.00	22,500.00	24,000.00
2	unit	1	PRINTER Type: Inkjet printer; Print Size: A4, legal, letter size, A3; Print Resolution: up to 5760 x 1440 dpi; Print Speed: 15 imp (colored); 30ppm (black & white) No. of Cartridge: 4	21,900.00	22,500.00	29,990.00
3	unit	3	1500 VA Back Ups Pro ; BX1500 M *Power Supply: 1500 VA/900 W Backup Battery; 10 outlets (NEMA 5-15R):5 UPS Battery back-up with surge protection outlets and 5 protectors only outlets; 1GB network data line protection, 6' power cord, right angle 3 prong wall plug (NEMA 5-1P) *Input Voltage: AC120V ; Input Voltage range: AC88-Frequency Provided: 60Hz ***NOTHING FOLLOWS***	13,650.00	45,600.00	N/A
				55,950.00	90,600.00	53,990.00

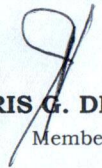
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

**BAC Members:**

  
**NIEVES D. EBANIO**  
BAC Vice-Chairman

  
**ATTY. ANNETTE I. DOYAEN**  
Member

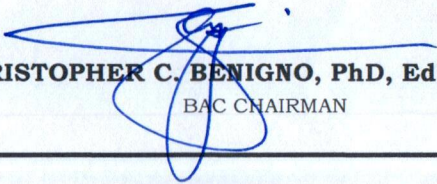
  
**NIÑO M. TIBANGAY**  
Member

  
**HARRIS G. DIZON JR.**  
Member

  
**MARY JANE M. MALIHOD**  
Member  
Canvasser

**MARILYN S. API-IT**  
Member

Award is hereby given to the bidder with prices quoted being the lowest and the most advantageous to the government. Subject for Post Qualification.

  
**CHRISTOPHER C. BENIGNO, PhD, EdD, CESO VI**  
BAC CHAIRMAN





Republic of the Philippines  
**Department of Education**

Cordillera Administrative Region  
**SCHOOLS DIVISION OF BAGUIO CITY**

**RESOLUTION NO. 270. 2023**

**RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT**

**WHEREAS** the BAC received a request for the “**Procurement of Semi-Expendable ICT Equipment for the Education Facilities Section**” ith an Approved Budget for the Contract (ABC) of **Seventy Five Thousand Pesos Only (₱ 75,000.00)** (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;

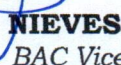
**WHEREAS** pursuant to Section 48 of the afore-cited Rule, the Department of Education – Division of Baguio City (DO) may resort to the alternative method of procurement – **Small Value Procurement** to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in 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 ICT equipment for the “**Education Facilities Section**”;

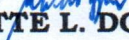
**RESOLVED FINALLY**, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO.

September 14, 2023, *Baguio Division Office Conference Hall, Baguio City.*

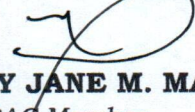
  
**CHRISTOPHER C. BENIGNO Phd,EdD, CESO VI**  
*BAC Chairperson*

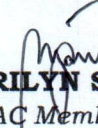
  
**NIEVES D. EBANIO**  
*BAC Vice-Chairperson*

  
**NIÑO TIBANGAY**  
*BAC Member*

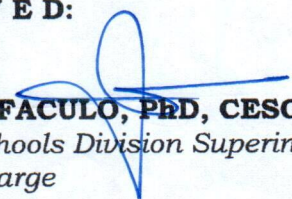
  
**ATTY. ANNETTE L. DOYAOEN**  
*BAC Member*

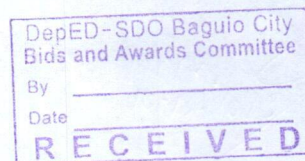
  
**HARRIS G. DIZON JR.**  
*BAC Member*

  
**MARY JANE M. MALIHOD**  
*BAC Member*

  
**MARILYN S. API-IT**  
*BAC Member*

**APPROVED:**

  
**SORAYA T. FACULO, PhD, CESO VI**  
*Assistant Schools Division Superintendent*  
*Officer-in-Charge*  
*Office of the Schools Division Superintendent*



Approved on 10-13-23  
 (date of approval)







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

**RESOLUTION NO. 277 S. 2023**

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF PROCUREMENT – SMALL VALUE PROCUREMENT TO PANGHOI ENTERPRISES INC.**

**WHEREAS** the Department of Education prepared the Purchase Request (PR) for the **Procurement of Semi-expendable ICT Equipment for the Education Facilities Section** with an Approved Budget for the Contract (ABC procurement of) **Seventy Five Thousand Pesos Only (₱75,000.00)** (Annex A);

**WHEREAS** on October 13, 2023, 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	₱ 55,950.00
LASER MARKETING	₱ 90,600.00
OCTAGON COMPUTER SUPERSTORE	₱ 53,990.00

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

Supplier/Distributors	Non-Compliance
LASER MARKETING	Quote Above ABC
OCTAGON COMPUTER SUPERSTORE	Incomplete Quote

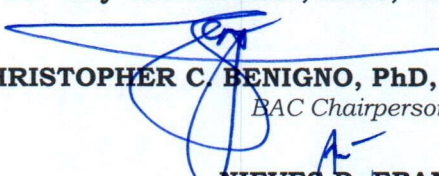
**WHEREAS** the Technical Working Group (TWG) and End-User conducted post qualification, evaluation and detailed examination of the item description provided in the Purchase Request of the lowest calculated bidder namely **HEXACOM ENTERPRISES** and submitted on Nov. 10, 2023 at Baguio City;


**WHEREAS** upon careful examination, validation and verification of the item description that they have submitted, **HEXACOM ENTERPRISES** has been found to be in in order in all respect complying as to the item description and is found to be the **Lowest Calculated and Responsive Bidder**;

**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 Semi-expendable ICT Equipment for the Education Facilities Section** in the amount quotation amounting to **Fifty Five Thousand Nine Hundred Fifty Pesos Only (₱55,950.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **10<sup>th</sup> day of November, 2023**, Baguio Division Office Conference Hall, Baguio City.

  
**CHRISTOPHER C. BENIGNO, PhD, EdD, CESO VI**  
*BAC Chairperson*

  
**NIEVES D. EBANIO**  
*BAC Vice-Chairperson*

  
**ATTY. ANNETTE L. DOYAOEN**  
*BAC Member*

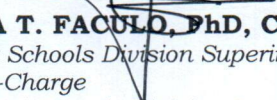
  
**NIÑO TIBANGAY**  
*BAC Member*

**HARRIS G. DIZON JR.**  
*BAC Member*

  
**MARY JANE M. MALIHOD**  
*BAC Member*

  
**MARILYN S. API-IT**  
*BAC Member*

**APPROVED:**

  
**SORAYA T. FACULO, PhD, CESO VI**  
*Assistant Schools Division Superintendent  
Officer-in-Charge  
Office of the Schools Division Superintendent*  
Approved on 11-10-23  
(date of approval)

