



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 2
HAPPY HOLLOW NATIONAL HIGH SCHOOL

NOTICE OF AWARD – SHS

February 6, 2024

HEXACOM ENTERPRISES

Adivay Bldg. Bonifacio Street, Baguio City

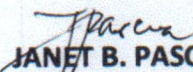
Dear Maam/Sir:

We are pleased to notify you that your price quotation and proposal for the procurement of **S/E MACHINERY AND EQUIPMENT** in the amount of PHILIPPINE PESOS **Fifty Two Thousand Five Hundred Ten Pesos Only (₱ 52,510.00)** inclusive of appropriate taxes and fees, has been accepted.

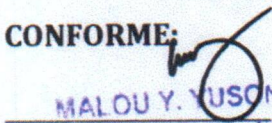
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


JANET B. PASCUA
School Head

CONFORME:


MALOU Y. YUSONGCO
(Signature Over Printed Name)

(Date)

2/6/24





PURCHASE ORDER - HS
 Department of Education
 Cordillera Administrative Region
HAPPY HOLLOW NATIONAL HIGH SCHOOL
Purok IV Happy Hallow, Baguio City

Supplier: HEXACOM ENTERPRISES	P.O. No.: 2024-02-003
Address: Adivay Bldg., Bonifacio St., Baguio City	Date: 02/07/2024
TIN:	Mode of Procurement: Small Value Procurement

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: Happy Hollow National High School	Delivery Term: Delivery After delivery
Date of Delivery: 02/16/2024	Payment Term:

Stock No/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	LAPTOP, I5 12th Gen, 8GB ROM, 512GB SSD, 15.6", Window 11 up	1	39,700.00	39,700.00
1	unit	CAMERA, 1.0, SHOT	1	9,825.00	9,825.00
1	unit	FLOOD LED LIGHT BULB	3	995.00	2,985.00
Nothing follows					

(Total amount in words): FIFTY TWO THOUSAND FIVE HUNDRED TEN PESOS ONLY PHP 52,510.00

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

Very truly yours,

J. Pascua
JANET B. PASCUA
 School Head

Conforme:

[Signature]
 Signature of Purchaser (Name of Supplier)

Sales Executive
 2/7/24

Fund Cluster : 01
 Funds Available: ₱ 52,510.00

[Signature]
KRISTINE R. GUNDRAN
 BOOKKEEPER

07 FEB 2024

ORS/BURS No.: 02-10101-2024-02-00120
 Date of the ORS/BURS: Feb 5, 2024
 Amount: ₱ 89,438.64



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 2
HAPPY HOLLOW NATIONAL HIGH SCHOOL

NOTICE OF PROCEED – SHS

February 8, 2024

HEXACOM ENTERPRISES
Adivay Bldg., Bonifacio St., Baguio City

Dear *Maam/Sir*:

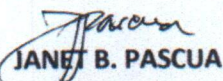
This refers to our award of contract to your company for the procurement of **S/E MACHNERY AND EQUIPMENT** in the amount of **PHILIPPINE PESOS Fifty Thousand Five Hundred Ten Pesos Only (₱ 52,510.00)** inclusive of appropriate taxes and fees.

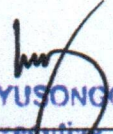
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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,


JANET B. PASCUA
School Head

CONFORME:

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

(Date) 2/8/24



Address: Purok 4, Happy Hollow, Baguio City
Email: 305273@deped.gov.ph
Mobile Nos.
Facebook: <https://www.facebook.com/DepEdTayoHHNHS>



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
 SCHOOLS DIVISION OF BAGUIO CITY
 DISTRICT 2
 HAPPY HOLLOW NATIONAL HIGH SCHOOL

RESOLUTION NO. 004, S. 2024 – SHS

“RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO FOR THE PROCUREMENT OF S/E MACHINERY AND EQUIPMENT.”

WHEREAS, the HAPPY HOLLOW NATIONAL HIGH SCHOOL prepared the Purchase Request (PR) for the procurement of **“S/E MACHINERY AND EQUIPMENT”** with the Approved Budget for the Contract (ABC) of **Fifty Three Thousand Pesos Only (Php 53,000.00)** (Annex A);

WHEREAS, on January 25, 2023, the HAPPY HOLLOW NATIONAL HIGH SCHOOL – Bids and Awards Committee (BAC) thru the Division Office/ICT posted in its PHILGEPS website the Request for Quotation (RFQ) for the said procurement project, likewise it was also floated to qualified suppliers. wit:

Supplier/Distributor	Quotation (Php)
HEXACOM ENTERPRISES	PhP 52,510.00
MICROMEDIA TECHNOLOGIES	PhP 53,200.00
NIU.COM	Php 56,100.00

WHEREAS, the proposal of **HEXACOM ENTERPRISES** is found to be the most compliant with the PR, and its price quotation amounting to **Fifty Two Thousand Five Hundred Ten Pesos Only (Php 52,510.00)** 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 do hereby **RECOMMEND** to the School Head the **AWARD OF SMALL VALUE PROCUREMENT** to **PANGHOI ENTERPRISES** for the procurement of **“S/E MACHINERY AND EQUIPMENT”** in the amount of **Fifty Two Thousand Five Hundred Ten Pesos Only (Php 52,510.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 5th day of February 2024, HAPPY HOLLOW NATIONAL HIGH SCHOOL, Baguio City.

DOMINIC D. DACSIG
 BAC Chairperson

CHERRY ANNE N. OCHOCO
 BAC Vice-Chairperson

IVY GAY C. BATAY-AN
 BAC Member

ALADINA D. DIANO
 BAC Member

LOURENCE P. SOFLA
 BAC Member

APPROVED:

JANET B. PASCUA
 School Head

Approved on 2/5/2024





Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 2
HAPPY HOLLOW NATIONAL HIGH SCHOOL

RESOLUTION NO. 004, S. 2024

RESOLUTION RESORTING TO ALTERNATIVE METHOD OF PROCUREMENT - SHS

WHEREAS the BAC received a request for the procurement of **"SE MACHINERY AND EQUIPMENT"** for the month of FEBRUARY 2024 with the Approved Budget for the Contract (ABC) of **Fifty Three Thousand Pesos Only (P 53,000.00)** (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;

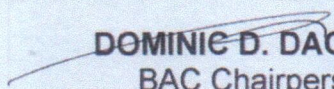
WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

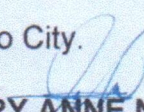
WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – **HAPPY HOLLOW NATIONAL HIGH SCHOOL** may resort to the alternative method of Negotiated Procurement – Small Value Procurement to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR and does not fall under shopping in Section 52 of this IRR;

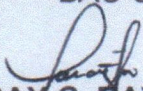
NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of Negotiated Procurement – **Small Value Procurement** for the procurement of **"SE MACHINERY AND EQUIPMENT"**

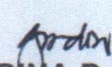
RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php50,000.00 and above), and other conspicuous place at the premises of the DO/Happy Hollow National High School.


January 19, 2024, Happy Hollow National High School, Baguio City.


DOMINIC D. DACSIG
BAC Chairperson

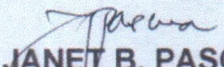

CHERRY ANNE N. OCHOCHO
BAC Vice-Chairperson


IVY GAY C. BATAY-AN
BAC Member


ALADINA D. DIANO
BAC Member


LOURENCE P. SOFLA
BAC Member

APPROVED:


JANET B. PASCUA

School Head

Approved on 1/19/2024

