

Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION SCHOOLS DIVISION OF BAGUIO CITY

NOTICE OF AWARD

June 26, 2024

HEXACOM ENTERPRISES

Bonifacio St., Baguio City

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the Procurement Semi-Expendable ICT Equipment for the Sustainability of the DepEd Computerization Program (DCP) in the amount of PHILIPPINE PESO. Two Hundred Ninety Eight Thousand Three Hundred Seventy Pesos Only (P 298,370.00) 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,

SORAYA T. FACULO PhD. CESO VI

Assistant Schools Division Superintendent Officer In-Charge

Office of the Schools Division Superintendent

Conforme:

MALOU Y, YUSONOCO

(Date)

6 24 2024



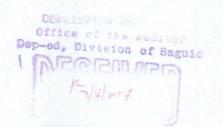




PURCHASE ORDER

DepEd, Division of Baguio

P.O. No. 2024-06-097 Supplier HEXACOM ENTERPRISES Address Bonifacio St., Baguio City Date June 27, 2024 TIN Made of Procurement Protutement Please furnish this Office the following articles subject to the terms and conditions contained herein Place of Delivery DepEd, Division Office Bagulo Delivery Term 7 days from NTP Date of Delivery 7 days from NTP Payment Term : after delivery Stock No. Unit Description Quantity Unit Cost Amount Enterprise-grade networking console for scalable networking -with built-in security gateway, 10G SFP+ WAN support. an 8-port Gigabit switch, and network video recorder that supports compatible 3.5" hard disk drives (HDDs). -with Enterprise-class internet threat management, deep packet inspection, and WiFi Al functionality -Powered by 1.7 GHz quad-core processor -1U-sized, rack-mountable console -IDS/IPS Throughput 3.5 Gbps ' Processor: Quad ARM Cortex-A57 Core at 1.7 GHz 154,475.00 Sets 30.895.00 System Memory: 4 GB DDR4 On-Board Flash Storage: 16 GB eMMC * Measured with iPerf3 Interfaces (8) 10/100/1000 RJ45 LAN Ports (1) 10/100/1000 RJ45 WAN Port (1) 1/10G SFP+ LAN Port (1) 1/10G SFP+ WAN Port Certifications CE. FCC. IC. 1 year warranty Wi-Fi 6 Access Point with Dual-Band 2x2 MIMO 115 m² (1,250 ft²) coverage 300+ connected devices GbE uplink Polycarbonate, aluminum Powered using PoE, Passive PoE, 48V Wireless security: WPA-PSK, WPA-Enterprise 10 7.850.00 78,500.00 Preces (WPA/WPA2/WPA3) Throughput rate: 2.4 GHz. 300 Mbps 5 GHz: 1201 Mbps Networking interface: (1) GbE RJ45 port With Management Software Warranty: 1 Year 120GB SATA Solid State Drive (SSD) Interface: SATA III 6Gb/s Read:562MB/s 55 1,189.00 65,395.00 Pieces Write: 460MB/s Warranty: 1 Year Procurement Series Engandation CT Equipment for the Sustainandry of the Depth Computer vation F 298,370.00 TOTAL Total Amount in Words. Two Hundred Ninety Eight Thousand Three Hundred Seventy Pesos Only



Conforme	MALOU W. WUBONGCO	Very truly yours.	
***************************************	HEXACOM ENTERPRISES	SORAYAT, FACTO PhD. CESO VI	
	Date	ACCOUNT ALLEGE SALVANIE COECH	
und Cluster: unds Available	Ol 7298,370.4	ORS/BURS No: 2024 - 07 - 0096 Date of the ORS/BURS: 9/8/24	
	LILIBETTIG, DEGSI	Amount: 298,370.00	



Republic of the Philippines

Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

June 28, 2024

HEXACOM ENTERPRISES

Bonifacio St., Baguio City

Dear Sir/Ma'am:

This refers to our award of contract to your company for proposal for the Alternative Method of Procurement - Small Value Procurement to HEXACOM ENTERPRISES for the Procurement Semi-Expendable ICT Equipment for the Sustainability of the DepEd Computerization Program (DCP) in the amount of PHILIPPINE PESO, Two Hundred Ninety Eight Thousand Three Hundred Seventy Pesos Only (P 298,370.00) 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. RACULO PhD, CESO VI

Assistant Schools Division Superintendent

Office-in-Charge

Office of the Schools Division Superintendent

CONFORME OU Y Y SONGCO

(Signature Over Printed Nar uhalut

(Date)

Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600 Telephone No.: (074) 665-1231 Email Address: baguio.pty@deped.gov.ph

Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on June 18, 2024 at DepEd, Baguio City Division.

			ons under CIRCULAR PROPOSAL NO.	NAME OF SUPPLIER 1	NAME OF SUPPLIER 2	NAME OF SUPPLIER 3
ITEM	UNIT	QTY	DESCRIPTION AND/OR SPECIFICATION	HEXACOM ENTERPRISES	MICROMEDIA TECHNOLOGIES	LASER MARKETING
1	5	Sets	Enterprise-grade networking console for scalable networking -with built-in security gateway, 10G SFP+ WAN support, an 8-port Gigabit switch, and network video recorder that supports compatible 3.5" hard disk drives (HDDs)with Enterprise-class internet threat management, deep packet inspection, and WiFi AI functionality -Powered by 1.7 GHz quad-core processor -1U-sized, rack-mountable console -IDS/IPS Throughput: 3.5 Gbps * Processor: Quad ARM Cortex-A57 Core at 1.7 GHz System Memory: 4 GB DDR4 On-Board Flash Storage: 16 GB eMMC * Measured with iPerf3 Interfaces (8) 10/100/1000 RJ45 LAN Ports (1) 1/10G SFP+ LAN Port (1) 1/10G SFP+ WAN Port Certifications CE, FCC, IC, 1 year warranty		172,500.00	N/A

		TOTAL	298,370.00	340,000.00	Qoutation N/A
		Nothing Follows			
3 55	Pieces	120GB SATA Solid State Drive (SSD) Interface: SATA III 6Gb/s Read:562MB/s Write: 460MB/s Warranty: 1 Year	65,395.00	82,500.00	N/A
2 10	Pieces	(WPA/WPA2/WPA3) Throughput rate: 2.4 GHz: 300 Mbps 5 GHz: 1201 Mbps Networking interface: (1) GbE RJ45 port With Management Software Warranty: 1 Year	78,500.00	85,000.00	N/A

We hereby certify that the bids or qoutations received were opened at the date prices offered as stated above.

BAC Members:

Digitally signed by Niño

Tibangay Date: 2024.06.26 15:52:59 +08'00'

NIÑO M. TIBANGAY

ATTY, ANNETTE L. DOYAEN

NIEVES D. EBANIO

BAC Vice-Chariperson

Member

Member

Digitally signed by Mary Jane M. Malihod Date: 2024.06.26 15:51:52 +08'00'

MARY JANE M. MALIHOD

Canvasser

Member

MARILYN S. API-IT

HARRIS G. DIZON JR.

Member

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.

Digitally signed by Carmel Meris Date: 2024.06.26 15:52:23 +08'00'

CARMEL F. MERIS

BAC CHAIRPERSON



Republic of the Philippines Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 103, S. 2024

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 Semi-Expendable ICT Equipment for the Sustainability of the DepEd Computerization Program (DCP) with an Approved Budget for the Contract (ABC) of Three Hundred Thousand Pesos Only (P 300,000.00) (Annex A):

WHEREAS on June 11, 2024 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	P 298,370.00	
MICROMEDIA TECHNOLOGIES	P 340,000.00	
LASER MARKETING	P N/A	

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

Supplier/Distributors	Non-Compliance		
MICROMEDIA TECHNOLOGIES	Above ABC		
LASER MARKETING	Not responsive due to non submission of quotation		

WHEREAS the proposal of HEXACOM ENTERPRISES is found to be the most compliant with the PR, and its price quotation amounting to Two Hundred Ninety Eight Thousand Three Hundred Seventy Pesos Only (P 298,370.00) is the amount 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 Procurement Semi-Expendable ICT Equipment for the Sustainability of the DepEd Computerization Program (DCP) in the amount of Two Hundred Ninety Eight Thousand Three Hundred Seventy Pesos Only (P 298,370.00) inclusive of appropriate taxes and fees.

RESOLVED, this 25th day of June 2024, Baguio Division Office Conference Hall, Baguio City.

Digitally signed by Carmel Meris Date: 2024.06.26 15:52:09 +08'00'

CARMEL F. MERIS

BAC Chairperson

Digitally signed by Niño Tibangay Date: 2024.06.26 15:52:45 +08'00'

NINO TIBANGAY

BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAGEN

NIEVES D. EBANIO BAC Member

HARRIS G. DIZON JR.

BAC Member

Digitally signed by Mary Jane M.

BAC Member

MARY JANE M. MALIHOD 15:51:40 +08'00'

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

BAC Member

APPROVED:

SORAYA R HACULO, PhD, CESO VI

Assistant Schools Division Superintendent

Officer-in-Charge

Office of the Schools Division Superintendent

Approved on _

DETED MATATAG





Address, 82 Military Cutoff Rd. Baguid, Beriguet, 2000 Telephone No.: (074) 869-1231 Email Address: baguin city@deped.gov.ph Pentid Yayo Baguin filips (ff) https://depedpines.com



Republic of the Philippines

Department of Education

Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

RESOLUTION NO. 125 s. 2024 RESOLUTION RESORTING TO ALTERNATIVE MODE OF PROCUREMENT

WHEREAS the BAC received a request for the "Procurement of Semi-Expendable ICT Equipment for the Sustainability of the DepEd Computerization Program (DCP)" with an Approved Budget for the Contract (ABC) of <u>Three Hundred Thousand Pesos Only (Page 300,000.00)</u> (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 – Negotiated Procurement;

WHEREAS pursuant to Section 53.9 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 procurement of semi-expendable ICT equipment for the "Sustainability of the DepEd Computerization Program (DCP)";

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS (if Php 50,000.00 and above), and other conspicuous place at the premises of the DO.

June 7, 2024, Baguio Division Office Conference Hall, Baguio City.

BAC Chairperson

NIÑO TIBANGAY BAC Vice-Chairperson

NIEVES D. EBANIO
BAC Member

ATTY. ANNETTE L. DOYAGEN

BAC Member

HARRIS G. DIZON JR.

BAC Member

MARY JANE M. MALIHOD

BAC Member

OD MARILYN S. API-IT

BAC Member

OB

APPROVED:

SORAYA T. FACULO, PhD, CESO VI

Assistant Schools Division Superintendent

Officer-in-Charge

Office of the Schools Division Superintendent

Approved on _____





