



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

NOTICE OF AWARD

August 7, 2024

MALOU Y. YUSONGCO
HEXACOM Enterprises


Dear *Ms. Yusongco*:

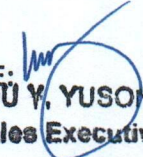
We are pleased to notify you that your price quotation and proposal for the **procurement of Semi-Expendable ICT Equipment for the Implementation of the MATATAG Curriculum – Pilot Schools** in the amount of **PHILIPPINE PESOS Three Hundred Twelve Thousand Eight Hundred Pesos Only (₱312,800.00)** inclusive 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 Office

CONFORME: 
MALOU Y. YUSONGCO
Sales Executive

(Signature Over Printed Name)

(Date)

8/7/24

08/07/2024
/pjn/

PURCHASE ORDER

DepEd, Division Of Baguio

IT

Supplier : HEXACOM ENTERPRISES	P.O. No. : 24-08-119
Address : #1 Adivay Bldg., Lower Bonifacio St., Baguio City	Date : August 8, 2024
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 : 7 days after receiving NTP
Date of Delivery : 7 days after Receiving NTP	Payment Term : after delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Portable Active 12" Speaker	10	17,900.00	179,000.00
		Maximum Power, 600 W , FM Radio, Bluetooth connection			-
		With USB/SD Play Back, High Quality Lead Acid 12ah Battery			-
		Line in / Line Out 2 Wired Mic Input 2 Guitar input			-
		with Mic Priority 2 wireless Mic (180 Channels) 12V DC in			-
		TWS (True Wireless Stereo)			-
		100% Original Product, 1 year warranty			-
2	pc	Laptop 15.6 Inch FHD 144HZ	3	44,600.00	133,800.00
		MSI Thin 15 B13UCX-2058PH			
		Raptor Lake i5-134 20H, RTX 2050, GDDR6 4 GB, Intel			
		Wi-Fi 6E AX211, Windows 11; 15.6" FHD (1920*1080), 144Hz 45%			
		NTSC IPS-Level; 16GB DDR4 (3200MHz), 512 GB NVMe Pcle SSD			
		Gen 4x4 w/o DRAM; HD type (30fps@720)			
		Blue Backlit Gaming Keyboard, 1x Type-C (USB3.2 Gen 1/DP),			
		3x, Type A USB3.2 Gen 1, 1x HDMI (4K @ 30 HZ), 1x RJ45			
		3 cell, 52.4 Whr, MSI Essential Backpack			
		NOTHING FOLLOWS			

COMMISSION ON AUDIT
Office of the Auditor
8/13/24
BAGUIO CITY

RECEIVED
AUG 13 2024

Semi-expendable ICT Equipment for the Implementation of the MATATAG Curriculum - Pilot Schools
BUDGET

By: _____ Time: _____	TOTAL 312,800.00
-----------------------	-------------------------

Total Amount in Words: **Three Hundred Twelve Thousand Eight Hundred 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

~~Sales Executive~~
HEXACOM ENTERPRISES

8/13/24

DATE

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 312,800.00

ORS/BURS No. : 2024-08-01212
Date of the ORS/BURS: 8/13/24
Amount : 312,800.00

LILIBETH G. DECSI
Accountant III



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

NOTICE TO PROCEED

August 9, 2024

MALOU Y. YUSONGCO
HEXACOM Enterprises

Dear Ms. Yusongco:

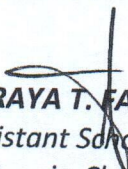
This refers to our award of contract to your company for the **procurement of Semi-Expendable ICT Equipment for the Implementation of the MATATAG Curriculum – Pilot Schools** in the amount of PHILIPPINE PESOS **Three Hundred Twelve Thousand Eight Hundred Pesos Only (₱312,800.00)** inclusive of appropriate 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.

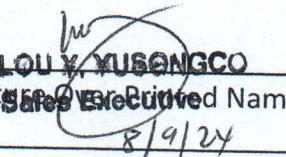
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

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:



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

(Date) 8/9/24

08/09/2024
/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: baguio.city@deped.gov.ph
Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity

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




Abstract of bids or quotations under CIRCULAR PROPOSAL NO. _____ open on **July 18, 2024** at DepEd, Baguio City Division

ITEM	UNITS	QTY	DESCRIPTION AND/OR SPECIFICATION	HEXACOM ENTERPRISES	AGILE TECHFRONTIER CORPORATION	LASER MARKETING
1	set	10	Portable Active 12" Speaker Maximum Power, 600 W , FM Radio, Bluetooth connection With USB/SD Play Back, High Quality Lead Acid 12ah Battery Line in / Line Out 2 Wired Mic Input 2 Guitar input with Mic Priority 2 wireless Mic (180 Channels) 12V DC in TWS (True Wireless Stereo) 100% Original Product, 1 year warranty	179,000.00	177,000.00	177,000.00
2	pc	3	Laptop 15.6 Inch FHD 144HZ Processor: 6 cores, 12 threads, 12 MB Smart Cache Base Frequency: 2.20 GHz Counter Offer: MSI Thin 15 B13UCX-2058PH Raptor Lake i5-134 20H, RTX 2050, GDDR6 4 GB, Intel Wi-Fi 6E AX211, Windows 11; 15.6" FHD (1920*1080), 144Hz 45% NTSC IPS-Level; 16GB DDR4 (3200MHz), 512 GB NVMe Pcle SSD Gen 4x4 w/o DRAM; HD type (30fps@720) Blue Backlit Gaming Keyboard, 1x Type-C (USB3.2 Gen 1/DP), 3x, Type A USB3.2 Gen 1, 1x HDMI (4K @ 30 HZ), 1x RJ45 3 cell, 52.4 Whr, MSI Essential Backpack	133,800.00	168,000.00	187,500.00
						*Quote Above ABC
				312,800.00	345,000.00	364,500.00

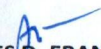
We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

BAC Members:


NIÑO M. TIBANGAY
BAC Vice-Chairman


ATTY. ANNETTE L. DOYAOEN
Member


HARRIS G. DIZON JR.
Member


NIEVES D. EBANIO
Member

Canvasser


MARY JANE M. MALIHOD
Member


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.

CARMEL F. MERIS
BAC CHAIRMAN



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

RESOLUTION NO. 152 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 Implementation of the MATATAG Curriculum - Pilot Schools** with an Approved Budget for the Contract (ABC) of **Three Hundred Forty Five Thousand Seven Hundred Pesos Only (₱ 345,700.00)** (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 – 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 “**Implementation of the MATATAG Curriculum-Pilot Schools**”;

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.

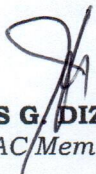
July 8, 2024, Baguio Division Office Conference Hall, Baguio City.


CARMEL F. MERIS
 BAC Chairperson


NIÑO TIBANGAY
 BAC Vice-Chairperson


NIEVES D. EBANIO
 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 _____
 (date of approval)





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

RESOLUTION NO. 125 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 of Semi-Expendable ICT Equipment for the Implementation of the MATATAG Curriculum – Pilot Schools** with an Approved Budget for the Contract (ABC procurement of **Three Hundred Forty Five Thousand Seven Hundred Pesos Only (₱345,700.00)** (Annex A);

WHEREAS on July 19, 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	₱ 312,800.00
AGILE TECHFRONTIER CORPORATION	₱ 345,000.00
LASER MARKETING	₱ 364,500.00

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

Supplier/Distributors	Non-Compliance
LASER MARKETING	Quote Above ABC

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 **HEXACOM ENTERPRISES** and submitted on August 6, 2024 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 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 Implementation of the MATATAG Curriculum – Pilot Schools** in the amount **Three Hundred Twelve Thousand Eight Hundred Pesos Only (₱312,800.00)** inclusive of appropriate taxes and fees.

RESOLVED, this **6th day of August, 2024**, Baguio Division Office Conference Hall, Baguio City.

CARMEL F. MERIS
 BAC Chairperson

NIÑO TIBANGAY
 BAC Vice-Chairperson

ATTY. ANNETTE L. DOYAOEN
 BAC Member

HARRIS G. DIZON JR.
 BAC Member

NIEVES D. EBANIO
 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 _____
 (date of approval)



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

DepEd Tayo Baguio City <https://depedpines.com>