



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
JOSE P. LAUREL ELEMENTARY SCHOOL

NOTICE OF AWARD

July 04, 2025

JONALYN P. LAURIAN
HEXACOM ENTERPRISES

Dear Maam:

We are pleased to notify you that your price quotation and proposal for the **1 Lot PROCUREMENT OF SEMI-EXPENDABLE EQUIPMENT** in the amount of **FOURTEEN THOUSAND PESOS ONLY (P 14,000.00)** 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.

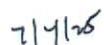
Very truly yours,

JERRY D. WALSIYEN
School Head

CONFORME:


MALOU X. YUSONGCO
Sales Executive

(Signature Over Printed Name)



(Date)

PURCHASE ORDER

Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
JOSE P. LAUREL ELEMENTARY SCHOOL
Upper Dagsian, Baguio City

Supplier: HEXACOM ENTERPRISES Address: Stall 1 Adivay Bldg. Bonifacio St. BC TIN: 941-765-748-000	P.O. No.: 2025-07-023 Date: July 07, 2025 Mode of Procurement: Small Value
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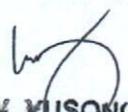
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: JOSE P. LAUREL ELEMETARY SCHOOL	Delivery Term: Complete delivery
Date of Delivery: 15 working days upon receipt of NTP	Payment Term: Check after complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PRINTER: A4 Wi-Fi All-In-One Ink Tank Printer ADF Print, Scan, Copy, Fax with ADF Compact integrated tank design Wi-Fi, Wi-Fi Direct	1	14,000.00	14,000.00
NOTHING FOLLOWS					
FOURTEEN THOUSAND PESOS ONLY					P14,000.00

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

Conforme:

 MALOU Y. YUSONGCO Sales Executive Signature of Supplier Date: <u>7/7/25</u>	 JERRY D. WALSYEN School Head Date: _____
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Fund Cluster: _____ Funds Available: _____ APRIL MAE B. COTENG-FOY-OS BOOKKEEPER	ORS/BURS No. : <u>2025-06-005</u> Date of the ORS/BURS: <u>6/2/25</u> Amount: <u>220,098</u>
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Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
JOSE P. LAUREL ELEMENTARY SCHOOL

NOTICE TO PROCEED

July 08, 2025

JONALYN P. LAURIAN
HEXACOM ENTERPRISES
Stall 1 Adivay Bldg. Bonifacio St. Baguio City

Dear Maam:

This refers to our award of contract to your company for the **1 Lot Procurement of Semi-Expendable Equipment** in the amount of **FOURTEEN THOUSAND PESOS ONLY (P14,000.00)** 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,

JERRY D. WALSIYEN
School Head

CONFORME:

MALOU Y. YUSONGCO

Sales Executive
(Signature over Printed Name)

7/8/25

(Date)



Address: Upper Dagsian, Baguio City, Benguet, 2600
Telephone No: (074) 424 - 2387

Email Address: josepl aureles@gmail.com / 136411@deped.gov.ph

DepEd Tayo Jose P. Laurel ES



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
JOSE P. LAUREL ELEMENTARY SCHOOL

NOTICE OF AWARD

July 04, 2025

SEIGE TECHGRINDS ICT AND BUSINESS SOLUTIONS CO.
SEIGE TECHGRINDS ICT AND BUSINESS SOLUTIONS CO.

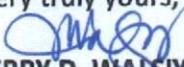
Dear Sir/Maam:

We are pleased to notify you that your price quotation and proposal for the **1 Lot PROCUREMENT OF SEMI-EXPENDABLE EQUIPMENT** in the amount of **ONE HUNDRED TWO THOUSAND PESOS ONLY (₱ 102,000.00)** inclusive of appropriate taxes and fees, has been accepted.

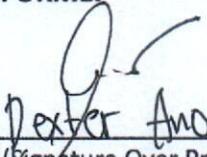
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


JERRY D. WALSIYEN
School Head

CONFORME:



(Signature Over Printed Name)

July 4, 2025

(Date)

PURCHASE ORDER

Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
JOSE P. LAUREL ELEMENTARY SCHOOL
Upper Dagsian, Baguio City

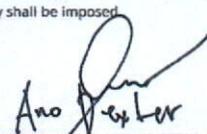
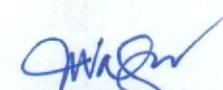
Supplier: <u>SEIGE TECHGRINDS ICT AND BUSINESS SOLUTIONS CO.</u> Address: <u>Rm.205B Lyman Ogilby Bldg. Magsaysay Avenue BC</u> TIN: <u>625-329-609-00000</u>	P.O. No.: <u>2025-07-023</u> Date: <u>July 07, 2025</u> Mode of Procurement: <u>Small Value</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions herein:

Place of Delivery: <u>JOSE P. LAUREL ELEMETARY SCHOOL</u>	Delivery Term: <u>Complete delivery</u>
Date of Delivery: <u>15 working days upon receipt of NTP</u>	Payment Term: <u>Check after complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	COMPUTER DESKTOP:	4	25,500.00	102,000.00
		Processor: 13th or 12th Gen intel core i5			
		Storage: 512 GB			
		SSD			
		Win 11 Home			
		AVR			
		With computer keyboard and mouse			
		Warranty: 2 years			
NOTHING FOLLOWS					
ONE HUNDRED TWO THOUSAND PESOS ONLY					P102,000.00

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.

Conforms:  _____ Signature over Printed Name of Supplier <u>7/7/25</u> Date	 JERRY D. WALSIYEN School Head <u>7/7/25</u> Date
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Fund Cluster: _____ Funds Available: _____ _____ APRIL MAE B. TOTENG-FOY-OS BOOKKEEPER	ORS/BURS No. : <u>2025-06-00952</u> Date of the ORS/BURS: <u>07/2/25</u> Amount: <u>220,598</u>
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Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
JOSE P. LAUREL ELEMENTARY SCHOOL

NOTICE TO PROCEED

July 08, 2025

SEIGE TECHGRINDS ICT AND BUSINESS SOLUTIONS CO.
SEIGE TECHGRINDS ICT AND BUSINESS SOLUTIONS CO.
Rm. 205B Lyman Ogilby Bldg. Magsaysay Avenue Baguio City

Dear Sir/Maam:

This refers to our award of contract to your company for the **1 Lot Procurement of Semi-Expendable Equipment** in the amount of **ONE HUNDRED TWO THOUSAND PESOS ONLY (P102,000.00)** 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,

JERRY D. WALSIYEN
School Head

CONFORME:

(Signature over Printed Name)

July 8, 2025
(Date)

Abstract of bids or quotations under CIRCULAR PROPOSAL NO. __ opened on July 02, 2025, 3:00p.m. at JOSE P. LAUREL ELEMENTARY SCHOOL.

Item No.	Units	Quantity	Description and/or Specification	NAME OF DEALER/SUPPLIER		
				SEIGE TECHGRINDS ICT AND BUSINESS SOLUTIONS CO.	F & S CAR TRADING	HEXACOM ENTERPRISES
1	unit	4	COMPUTER DESKTOP: Processor: 13th or 12th Gen intel core i5 Storage: 512 GB SSD Win 11 Home AVR With computer keyboard and mouse Warranty: 2 years	102,000.00	89,600.00	171,800.00
2	unit	1	PRINTER: A4 Wi-Fi All-in-One Ink Tank Printer ADF Print, Scan, Copy, Fax with ADF Compact integrated tank design Wi-Fi, Wi-Fi Direct	16,450.00	18,500.00	14,000.00
				118,450.00	108,100.00	185,800.00

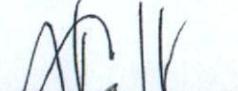
We hereby certify that the quotations received were opened at the date and hour indicated and the prices offered as stated above.

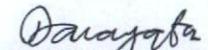
Name of Canvassers Signature:

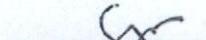
1. RIZA T. GARCIA




MYLENE A. SEVILLANO
BAC Vice-Chairperson


ANASTACIO L. AGTULAO
Member


DAHINA A. CAYABAS
Member


FELOMINA U. OCZON
Member

Award is hereby given to the supplier being the lowest and the most advantageous to the government.

Approved by:



VALDAZONE E. CAPUYAN
BAC Chairperson