

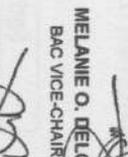
Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. \_\_\_ opened on September 24, 2025 at San Carlos Heights ES.

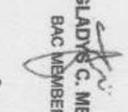
ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	NAME OF SUPPLIER 1	NAME OF SUPPLIER 2	NAME OF SUPPLIER 3
1	unit	4	Android Tablet Display Size: 11" WUXGA (1920x1200) IPS 400nits Anti-fingerprint, 72% NTSC, 90Hz, Touch Processor: 8 CORES, 2XA75@2.0GHz + 6X A55 @1.8GHz, RAM: 8GB Soldered LPDDR4x Storage: 128GB eMMC 5.1 Expanded Memory; microSD card, supports up to 1TB (exFAT) Camera: Front 8.0MP / Rear 8.0MP Graphics: Integrated ARM Mail-G52 MC2 GPU Connectivity: WIFI and LTE Brightness: 400 NITS OS: Android 13 or later Connectivity: 11ac 1x1 + BT5.1, 4G LTE Color: Grey or Black Battery: Integrated 7040mAh Warranty: 1 Year With Original Pen Case Material: Metal Protective case: Protective case with pen holder (blue color) > Must have service center within Baguio (Partner or brand service center) >7 Days outright replacement if defective *Nothing Follows*	HEXACOM ENTERPRISES	NIU.COM THE COMPUTER SHOP	COM-PLEX COMPUTER AND PRINTING SHOP
				53,000.00	98,380.00	66,000.00
<b>TOTAL</b>				<b>53,000.00</b>	<b>98,380.00</b>	<b>66,000.00</b>

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

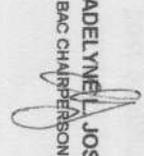
CANVASSER BY  
  
**FEDERICO D. DUAY III**  
 NAME OF CANVASSER

  
**MADLYNNE L. JOSE**  
 BAC CHAIRPERSON

  
**MELANIE O. DELOS REYES**  
 BAC VICE-CHAIRPERSON

  
**GLADYS C. MEJIA**  
 BAC MEMBER

Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.

  
**MADLYNNE L. JOSE**  
 BAC CHAIRPERSON

  
**AUVERY ROSA**  
 BAC Member



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY  
SAN CARLOS HEIGHTS ELEMENTARY SCHOOL  
PUROK 20, IRISAN, BAGUIO CITY

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RESOLUTION NO. 031, S. 2025

**RECOMMENDING THE AWARD OF CONTRACT THROUGH ALTERNATIVE METHOD OF  
PROCUREMENT –SMALL VALUE PROCUREMENT TO HEXACOM ENTERPRISES**

**WHEREAS** the Department of Education- San Carlos Heights Elementary School prepared the Purchase Request (PR) for the procurement of semi-expendable equipment for learners to be used in the Smart Learning Community Classroom with an Approved Budget for the Contract (ABC) Sixty thousand pesos only (**₱60,000.00**) (Annex A);

**WHEREAS** on September 17, 2025, the DepEd San Carlos Heights Elementary School – 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	53,000.00
NIU.COM The Computer Shop	98,380.00
COM-PLEX Computer and Printing Shop	66,000.00

**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**;

**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 its 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.



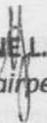
Address: Purok 20, Irisan, Baguio City  
Email Address: [136389@deped.gov.ph](mailto:136389@deped.gov.ph)  
Telephone No. (074) 619-1341  
Facebook page: DepEd Tayo San Carlos Heights Elementary School

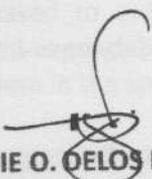


Republic of the Philippines  
**Department of Education**  
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PUROK 20, IRISAN, BAGUIO CITY

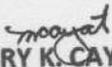
**NOW THEREFORE**, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the School Principal the **AWARD OF CONTRACT** via Alternative Method of Procurement – Small Value Procurement to **HEXACOM ENTERPRISES** for the procurement of semi-expendable equipment for learners to be used in the Smart Learning Community Classroom in the amount of **Fifty-three thousand pesos only (₱53,000.00)** inclusive of appropriate taxes and fees.

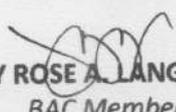
RESOLVED, this 29<sup>th</sup> day of September 2025, San Carlos Heights Elementary School, Purok 20, Irisan, Baguio City.

  
**MADLYN L. JOSE**  
BAC Chairperson

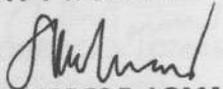
  
**MELANIE O. DELOS REYES**  
BAC Vice-Chairperson

  
**GLADYS S. MEJIA**  
BAC Member

  
**MARY K. CAYAT**  
BAC Member

  
**AUVERY ROSE A. LANGBAYAN**  
BAC Member

APPROVED:

  
**LOURDES B. LOMAS-E**  
OIC-School Head  
Approved on September 29, 2025



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PUROK 20, IRISAN, BAGUIO CITY

**NOTICE OF AWARD**

September 30, 2025

**HEXACOM ENTERPRISES**  
Stall No. 1 Adivay Bldg  
Bonifacio St., Baguio City

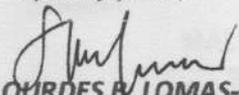
Sir/ Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of semi-expendable equipment for learners to be used in the Smart Learning Community Classroom in the amount of Fifty-three thousand pesos only (Php 53,000.00).

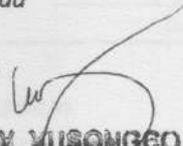
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

  
**LOURDES B. LOMAS-E**  
OIC-School Head

CONFORME:

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

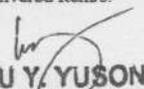
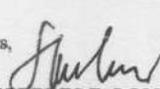
9/30/25  
(Date)



Address: Purok 20, Irisan, Baguio City  
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Telephone No. (074) 619-1341  
Facebook page: DepEd Tayo San Carlos Heights Elementary School

**PURCHASE ORDER**  
SCHOOLS DIVISION OF BAGUIO CITY  
Entity Name

REGULAR MOOE

Supplier: <b>HEXACOM ENTERPRISES</b>		P.O. No. : <b>2025-09-032</b>			
Address : <b>STALL NO. 1 ADIVAY BLDG. BONIFACIO ST., B.C.</b>		Date : <b>October 1, 2025</b>			
TIN : <b>941-765-748-000</b>		Mode of Procurement : <b>SMALL VALUE PROCUREMENT</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>SAN CARLOS HEIGHTS ELEMENTARY SCHOOL</b>		Delivery Term : <b>DELIVERY</b>			
Date of Delivery : <b>On or before October 24, 2025</b>		Payment Term : <b>AFTER DELIVERY</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Android Tablet Display Size: 11" WUXGA (1920x1200) IPS 400nits Anti-fingerprint, 72% NTSC, 90Hz, Touch Processor: 8 CORES, 2XA75@2.0GHz + 6X A55 @1.8GHz, RAM: 8GB Soldered LPDDR4x Storage: 128GB eMMC 5.1 Expanded Memory: microSD card, supports up to 1TB (exFAT) Camera: Front 8.0MP / Rear 8.0MP Graphics: Integrated ARM Mali-G52 MC2 GPU Connectivity: WIFI and LTE Brightness: 400 NITS OS: Android 13 or later Connectivity: 11ac 1x1 + BT5.1, 4G LTE Color: Grey or Black, Battery: Integrated 7040mAh Warranty: 1 Year With Original Pen Case Material: Metal Protective case: Protective case with pen holder (blue color)	4	13,250.00	53,000.00
		>Must have service center within Baguio (Partner or brand service center) >7 Days outright replacement if defective			
		*Nothing Follows*			
<b>(Total Amount in Words)</b>		<b>FIFTY-THREE THOUSAND PESOS ONLY</b>			<b>53,000.00</b>
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:		Very truly yours,			
 <b>MALOU Y. YUSONGCO</b> Sales Executive Signature over Printed Name of Supplier		 <b>LOURDES B. LOMAS-E</b> OIC-School Head Designation			
Date 10/3/25					
Fund Cluster : 01		ORS/BURS No. : _____			
Funds Available : 53,000.00		Date of the ORS/BURS: _____			
 <b>ANNA LOURDES Z. JAVIER</b> Administrative Assistant II 10-2-25		Amount : _____			



Republic of the Philippines  
**Department of Education**  
CORDILLERA ADMINISTRATIVE REGION  
SCHOOLS DIVISION OF BAGUIO CITY  
SAN CARLOS HEIGHTS ELEMENTARY SCHOOL  
PUROK 20, IRISAN, BAGUIO CITY

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**NOTICE TO PROCEED**

October 6, 2025

**HEXACOM ENTERPRISES**

Stall No. 1 Adivay Bldg  
Bonifacio St., Baguio City

**Sir/Ma'am:**

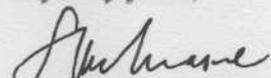
This refers to our award of contract to your company for the **procurement of semi-expendable equipment for learners to be used in the Smart Learning Community Classroom** in the amount of **Fifty-three thousand pesos only (Php 53,000.00)** inclusive of appropriate taxes and fees.

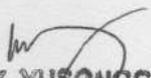
In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

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,

  
**LOURDES B. LOMAS-E**  
OIC-School Head

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

10/06/25  
(Date)



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