



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY
ALFONSO TABORA ELEMENTARY SCHOOL
New Lucban Rd., Baguio City

NOTICE OF AWARD

February 13, 2026

JONALYN P. LAURIAN
Hexacom Enterprises
Stall 1 Adivay Bldg., Bonifacio St.
Baguio City

Ma'am:

We are pleased to notify you that your price quotation and proposal for the Procurement of Semi-Expendable ICT Equipment in the amount of **One Hundred Seventy-Seven Thousand Nine Hundred Seventy-Five Pesos Only (Php 177,975.00)** inclusive of appropriate taxes and fees, has been accepted.

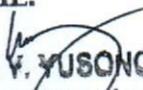
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


GLORIA A. CATTIYAN
School Head

CONFORME:

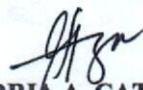

MALOU V. YUSONGCO
Sales Executive

(Signature Over Printed Name)

2/13/26

(Date)

PURCHASE ORDER**Alfonso Tabora Elementary School****Entity Name**

Supplier : HEXACOM ENTERPRISES		P.O. No. : <u>2026 -02-007</u>			
Address : <u>Adivay Bldg., Bonifacio St., Baguio City</u>		Date : <u>February 16, 2026</u>			
TIN : <u>941-765-748-00000</u>		Mode of Procurement : <u>SVP</u>			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>ALFONSO TABORA ELEMENTARY SCHOOL</u>			Delivery Term : <u>Delivery</u>		
Date of Delivery : <u>within 7 days upon receipt of PO/NTP</u>			Payment Term : <u>MOOE Fund</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Smart TV, 55"; with wall bracket; "Real 4K" with upscaling, HDMI, and USB connectivity; TCL	7	25,425.00	177,975.00
One Hundred Seventy-Seven Thousand Nine Hundred Seventy-Five Pesos Only.					₱ 177,975.00
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.					
Conforme:		Very truly yours,			
					
MALOU Y. YUSONGCO		GLORIA A. CATIYAN			
Sales Executive		Signature over Printed Name of Authorized Official			
Signature over Printed Name of Supplier		School Head			
<u>2/16/24</u>		Designation			
Date					
Fund Cluster : _____			ORS/BURS No. : <u>02-101101-2026-02-00202</u>		
Funds Available : _____			Date of the ORS/BURS: <u>2/12/26</u>		
EDWARD OLIVER A. ASPURIA			Amount : <u>275,100</u>		
Bookkeeper					



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 SCHOOLS DIVISION OFFICE OAGUIO CITY
ALFONSO TABORA ELEMENTARY SCHOOL
 New Lucban Rd., Baguio City

NOTICE TO PROCEED

February 17, 2026

JONALYN P. LAURIAN
 Hexacom Enterprises
 Stall 1 Adivay Bldg., Bonifacio St.
 Baguio City

Ma'am:

This refers to our award of contract to your company for the Procurement of Semi-Expendable ICT Equipment in the amount of **One Hundred Seventy-Seven Thousand Nine Hundred Seventy-Five Pesos Only (Php 177,975.00)** 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/PO.

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

Thank you.

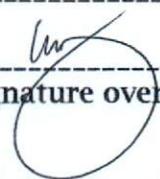
Very truly yours,


GLORIA A. CATTIYAN
 School Head

CONFORME:

I acknowledge receipt of this Notice on 2/17/26 -----

Name of the Representative of the Bidder: **MALOU Y. YUSONGEO** -----
 Sales Executive

Authorized Signature:  -----

(Signature over printed name)



Address: New Lucban Road, Baguio City
 Telephone Number: 309-7680
 Email Address: taboraalfonso@gmail.com



Republic of the Philippines
 Department of Education
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 SCHOOLS DIVISION OFFICE OF BAGUIO CITY

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 007, S. 2026

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO HEXACOM ENTERPRISES FOR THE PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT

WHEREAS Alfonso Tabora Elementary School prepared the Purchase Request (PR) for the procurement of Semi-Expendable ICT Equipment with an Approved Budget for the Contract (ABC) of One Hundred Ninety-Six Thousand Pesos only (₱196,000.00) (Annex A);

WHEREAS January 30, 2026, the Alfonso Tabora Elementary School - Bids and Awards Committee (BAC) posted/published the Request for Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, *to wit*:

Supplier/Distributors/Agencies	Quotation (Php)
HEXACOM ENTERPRISES	Php 177,975.00
COKINS EVERYWAER AND GEN MDSE	Php 181,650.00
UNIVERSAL-CARE CONSUMER GOOD TRADING	Php 193,900.00

WHEREAS the proposal of **HEXACOM ENTERPRISES** found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Seventy-Seven Thousand Nine Hundred Seventy-Five Pesos Only (Php 177,975.00)** calculated responsive and lowest bid;

WHEREAS Section 42 of IRR of R.A. No.12009 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 Head of the Procuring Entity the **AWARD OF CONTRACT** via Negotiated Procurement - Small Value Procurement to **HEXACOM ENTERPRISES** for the procurement of Office Supplies for Alfonso Tabora Elementary School in the amount of **One Hundred Seventy-Seven Thousand Nine Hundred Seventy-Five Pesos Only (Php 177,975.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 13th day of February 2026, Alfonso Tabora Elementary School- New Lucban Rd., Baguio City.


ALVIN G. BINIAHAN
 BAC Chairperson


LENIE B. LAVENTA
 BAC Vice-Chairperson

On leave
FRANJESCA M. CASILEN
 BAC Member

APPROVED:


GLORIA A. CATTYAN
 School Head

Approved on: 02/13/2026-----