



# UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR, PH  
VAT Reg. TIN: 000-864-006-00007

MAILED: 06.21.22

## PURCHASE ORDER

**College of Social Sciences**

Supplier	: <b>HEXACOM ENTERPRISES</b>	P.O. No.	: SPMO.TF.22.06.102 (2665)
Address	: Stall No. 1 Adivay Bldg., 22 Bonifacio Street, Baguio City	Date	: 15 June, 2022
Contact#/Email	: 74.442.0198	Mode of Procurement	: NP - Small Value Procurement
TIN	: 941-765-748-000	PR No.	: 14485

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Supply & Property Management Office, UP Baguio	Delivery Term	: FOB -Destination
Contact Person	: James Benedict E. Bagsic	Payment Term	: 30 calendar days
Contact Address	: Governor Pack Road, Baguio City, PH	Date of Delivery	: 30 calendar days
Contact #/Email	: 074.442.3484 / spmo.upbaguio@up.edu.ph		upon receipt of Purchase Order

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	un	Printer, 3-in-1 Wireless/Duplex, HP 615	1	14,700.00	14,700.00
-xxx Nothing Follows xxx-					
Canvass no. PC22.05.127					

(Total Amount in Words): Fourteen Thousand Seven Hundred Pesos

**14,700.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

*Dennis E. Nozelo*  
DENNIS E. NOZELO

Signature over printed name of supplier

06 | 21 | 22  
Date

*Leah E. Abayao*  
LEAH E. ABAYAO

Signature over Printed Name of Authorized Official

Dean, College of Social Sciences

Designation

Funds Cluster : 07 308603 UGTF1 dcs

Funds Available :

ORS/BURS No. : 02-308603-2022-06-363

Date of the ORS/BURS : 06-16-2022

JUN 17 2022

Amount : 14,700.00

CECILE G. DANGAWEN  
Chief, Accounting Office

JUN 20 2022

JUN 20 2022



Republic of the Philippines  
**UNIVERSITY OF THE PHILIPPINES BAGUIO**  
Governor Pack Road, Baguio City 2600  
Telefax No. 442-3888/442-3484  
[www.upb.edu.ph](http://www.upb.edu.ph)

**Notice to Proceed**

**15 June, 2022**

**MALOU YUSONGCO**

Sales Executive

**HEXACOM ENTERPRISES**

Stall No. 1 Adivay Bldg., 22 Bonifacio Street, Baguio City

Tel. No: 74.442.0198


Dear Ms. **YUSONGCO**:

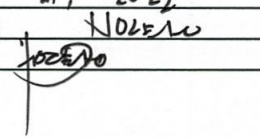
Notice is hereby given to HEXACOM ENTERPRISES, represented by its Sales Executive, MALOU YUSONGCO that work may commence on the Supply and Delivery of IT Equipment for College of Social Sciences effective on \_\_\_\_\_ or \_\_\_\_\_ calendar day/s after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the agreement and in accordance with the implementation schedule.

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 the University of the Philippines Baguio.

Very truly yours,

  
**LEAH E. ABAYAO**  
Dean, College of Social Sciences

I acknowledge receipt of this Notice on: JUNE 21, 2022  
Name of Representative of Bidder: DENNIS NOBLE  
Authorized Signature: 



Republic of the Philippines  
**UNIVERSITY OF THE PHILIPPINES BAGUIO**  
 Governor Pack Road, Baguio City 2600  
 Telefax No. 442-3888/442-3484  
[www.upb.edu.ph](http://www.upb.edu.ph)

**Notice of Award**

**15 June, 2022**

**MALOU YUSONGCO**  
 Sales Executive  
**HEXACOM ENTERPRISES**  
 Stall No. 1 Adivay Bldg., 22 Bonifacio Street, Baguio City  
 Tel. No: 74.442.0198

Dear Ms. **YUSONGCO**:

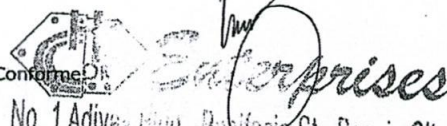
We are happy to notify you that your bid for the Supply and Delivery of IT Equipment for College of Social Sciences under RFQ No. 2527 dated 13 May, 2022 is hereby awarded to you at a contract price equivalent to Fourteen Thousand Seven Hundred Pesos (Php 14,700.00) as follows:

QUANTITY	UNIT	PARTICULARS	UNIT COST	AMOUNT
1	un	Printer, 3-in-1 Wireless/Duplex, HP 615	14,700.00	14,700.00

You are hereby required to enter into the contract within (10) calendar days upon receipt of this Notice of Award.

Very truly yours,

*Corazon L. Abansi*  
**CORAZON L. ABANSI**  
 Chancellor

*Malou Yusongco*  
  
 Conformed to:  
 No. 1 Adivay Bldg., Bonifacio St., Baguio City  
 (Name of Representative of Bidder)  
 Telefax: 74.442.0198

Date:

6/17/2022

**BIDS AND AWARDS COMMITTEE**  
**University of the Philippines Baguio**  
 Governor Pack Road, Baguio City 2600

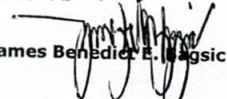
**ABSTRACT OF QUOTATION FOR FURNISHING & DELIVERY OF  
IT EQUIPMENT AND ACCESSORIES**

Canvass no. PC22.05.127 (RFQ No. 2527)

Date: 27 May, 2022

ITEM NO.	QTY	UNIT	PARTICULARS	UNIT PRICE	NIU.COM COMPUTER SHOP	TAIPAN MARKETING	HEXACOM ENTERPRISES
1	2	un	Document Camera Size: D x W x H (when folded): 4.57" x 4.25" x 12.68" (11.6 x 10.8 x 32.2cm) Weight: 2.58lbs (1.17kg) Resolution: 8.0 Megapixel Full autofocus lens High definition resolutions—up to 3264 x 2448 (USB mode)	14,999.00	NO BID	NO BID	
			OFFER:				
			Document Camera, IOCHOW S3, 17MP				13,900.00
2	2	un	Inkjet printer with Scanner Printer Type: Print, Scan, Copy, Fax with ADF Print Method: On-demand Inkjet (Piezoelectric) Printer Language: ESC/P-R, ESC/P Raster	14,999.00	NO BID		
			OFFER:				
			Inkjet printer with Scanner, Canon G4010			14,600.00	14,600.00
			Inkjet printer with Scanner, Brother DCP-720DW				14,600.00
			Inkjet printer with Scanner, HP 615				14,600.00
3	15	un	Pen Tablet\ Technology: Electromagnetic Dimension: 351.52mm(L) *225.38mm(W) *12.9mm(H) Display Area: 256.32mm(H) x 144.18mm(V) Display Resolution: 1920x1080 pixels Color Gamut: 72% NTSC Shortcut Keys: 8 Roller wheel: 1	14,999.00	NO BID		
			OFFER:				
			Pen Tablet, Intuos Pro Small			14,800.00	
			Pen Tablet, XP Pen Pro 12				14,700.00
4	5	un	Portable SSD, 2TB	14,999.00	NO BID	14,950.00	
			OFFER:				
			Portable SSD, 2TB, Sandisk				14,350.00
5	1	un	Printer, 3-in-1 Wireless/Duplex, Print, copy, scan functions Auto-duplex Borferless printing up to A4 Spill-free refilling Wifi and Wifi Direct Print speeds of 10.5ppm for black, 5ppm for colored 1.4" colour LCD panel	18,000.00	NO BID		
			OFFER:				
			Printer, 3-in-1 Wireless/Duplex, Canon G4010			14,600.00	
			Printer, 3-in-1 Wireless/Duplex, HP 615				14,700.00
6	4	un	Smartphone Gimbal (Stabilizer) General Gimbal Dimensions: Unfolded: 264.5x111.1x92.3 mm Folded: 174.7x74.6x37 mm Weight: Gimbal: 292 g Magnetic Phone Clamp: 34 g Max Length of Built-in Extension Rod: 215 mm	14,999.00	NO BID	NO BID	
			OFFER:				
			Smartphone Gimbal (Stabilizer), DJI OM5				14,000.00
7	20	un	Wireless Headphones w/ microphone HEADPHONE TYPE: Dynamic DRIVER UNIT: 30 mm (Dome Type) MAGNET: Neodymium IMPEDANCE (OHM): 37 ohm DIAPHRAGM: PET FREQUENCY RESPONSE (BLUETOOTH@ COMMUNICATION): 20 Hz - 20,000 Hz (44.1 kHz Sampling)	5,000.00	NO BID	NO BID	
			OFFER:				
			Wireless Headphones w/ microphone, Sony WH-XB700				8,150.00
			Wireless Headphones w/ microphone, Sony WH-CH510				3,600.00
			-xxx Nothing Follows xxx-				
			<b>Delivery Terms:</b>		NOT APPLICABLE	30CD	30CD
			<b>Documentary Requirements:</b>				
			<b>Mayor's/Business Permit</b>		NO SUBMISSION	COMPLIED	COMPLIED
			<b>Philgeps Registration Number</b>		84481	29874	52877
			<b>Notarized Omnibus Sworn Statement</b>		NO SUBMISSION	COMPLIED	COMPLIED
			<b>Income/Business Tax Return</b>		NO SUBMISSION	COMPLIED	COMPLIED

Mode of Procurement: NP - Small Value Procurement  
 PhilGEPS Ref. No.: 8665771

Canvassed by:  James Benedict E. Magaic

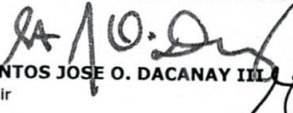
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JUN 13 2022

**RECOMMENDATION:**

- For Items 1 & 2, no award, for recanvass.
- For Items 3 & 4, HEXACOM ENTERPRISES is the lowest calculated and responsive bidder.
- For Item 5, HEXACOM ENTERPRISES is the most responsive bidder as to requirements and technical specifications.
- For Item 6, HEXACOM ENTERPRISES is the sole and responsive bidder.
- For Item 7, no award, for review of technical specifications and approved budget for the contract.


Committee on Bids and Awards:

  
**SANTOS JOSE O. DACANAY III**  
Chair

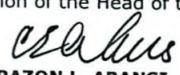
  
**CECILIA FE S. ABALOS**  
Member

  
**GLORIA Q. RODRIGUERA**  
Member

**JOEL M. ADDAWE**  
Vice Chair

  
**GRAZIELLE K. MICKLAY**  
Member

**APPROVED**

Action of the Head of the Procuring Entity: \_\_\_\_\_  
  
**CORAZON L. ABANSI**  
Chancellor

RTY  
E  
JUN 10 2022

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(SPVO)  
LAGUIG

JUN 13 2022 page 2 of 2