



UNIVERSITY OF THE PHILIPPINES BAGUIO
 Governor Pack Road, Baguio City, Benguet, CAR, PH
 VAT Reg. TIN: 000-864-006-00007

AWARDED: 06/21/22

PURCHASE ORDER
College of Science

Supplier : HEXACOM ENTERPRISES	P.O. No. : SPMO.GF.22.06.118 (2666)
Address : <u>Stall No. 1 Adivay Bldg., 22 Bonifacio Street, Baguio City</u>	Date : <u>15 June, 2022</u>
Contact#/Email : <u>74.442.0198</u>	Mode of Procurement : <u>NP - Small Value Procurement</u>
TIN : <u>941-765-748-000</u>	PR No. : <u>16488</u>

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

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

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	un	Pen Tablet, XP Pen Pro 12	15	14,700.00	220,500.00
	un	Portable SSD, 2TB, Sandisk	5	14,350.00	71,750.00
	un	Smartphone Gimbal (Stabilizer), DJI OM5	4	14,000.00	56,000.00
-*** Nothing Follows ***-					
Canvass no. PC22.05.127					

(Total Amount in Words): Three Hundred Forty Eight Thousand Two Hundred Fifty Pesos **348,250.00**

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 LOPEZ Signature over printed name of supplier 06/21/22 Date	 DYMPHNA N. JAVIER Signature over Printed Name of Authorized Official Dean, College of Science Designation

Funds Cluster : <u>01 101101 AS LMS</u>	ORS/BURS No. : <u>02-102101-2022-06-04</u>
Funds Available : _____	Date of the ORS/BURS : <u>06-16-2022</u>
 CECILE G. DANGAWEN Chief, Accounting Office	JUN 16 2022 Amount : <u>348,250.00</u>



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

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 and Accessories for College of Science 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, .

DYMPHNA N. JAVIER

Dean, College of Science

I acknowledge receipt of this Notice on:

Name of Representative of Bidder:

Authorized Signature:

JUNE 22, 2022
DENNIS NOLEDO



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

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**:

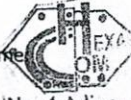
We are happy to notify you that your bid for the Supply and Delivery of IT Equipment and Accessories for College of Science under RFQ No. 2527 dated 13 May, 2022 is hereby awarded to you at a contract price equivalent to Three Hundred Forty Eight Thousand Two Hundred Fifty Pesos (Php 348,250.00) as follows:

QUANTITY	UNIT	PARTICULARS	UNIT COST	AMOUNT
15	un	Pen Tablet, XP Pen Pro 12	14,700.00	220,500.00
5	un	Portable SSD, 2TB, Sandisk	14,350.00	71,750.00
4	un	Smartphone Gimbal (Stabilizer), DJI OM5	14,000.00	56,000.00

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

Conformed  *Hexacom Enterprises*
 No. 1 Adivay Bldg. Bonifacio St., Baguio City
 (Name of Representative of Bidder)
 Date: Telefax: (074) 442-0198

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-				
			Delivery Terms:		NOT APPLICABLE	30CD	30CD
			Documentary Requirements:				
			Mayor's/Business Permit		NO SUBMISSION	COMPLIED	COMPLIED
			Philgeps Registration Number		84481	29874	52877
			Notarized Omnibus Sworn Statement		NO SUBMISSION	COMPLIED	COMPLIED
			Income/Business Tax Return		NO SUBMISSION	COMPLIED	COMPLIED

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

Canvassed by:  James Benedict E. Magisic

RECOMMENDATION:


- For Items 1 & 2, no award, for reconva.
- 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

GRACIELLE K. MICKLAY
Member

APPROVED

Action of the Head of the Procuring Entity: _____


CORAZON L. ABANSI
Chancellor

RTY
E
JUN 10 2022
OFFICE (SPVO)
DASUO