



Republic of the Philippines
Province of La Union
MUNICIPALITY OF BURGOS



Office Of The Municipal Mayor

NOTICE OF AWARD

May 3, 2021


The Manager/Owner
HEXACOM ENTERPRISES
No. 1 Adivay Bldg., Bonifacio St., Baguio City

SIR/MADAM:

We are glad to notify you that the **PURCHASE AND DELIVERY OF IT EQUIPMENTS TO BE USED BY THE DIFFERENT OFFICES OF THE MUNICIPAL LOCAL GOVERNMENT OF BURGOS, LA UNION** with Solicitation Number **2021-BLU-IT-04-18** and Reference Number **762532** is hereby awarded to your company as the bidder with Lowest Calculated Responsive Quote (LCRQ) at a Contract Price equivalent to **THREE HUNDRED THIRTY ONE THOUSAND SEVEN HUNDRED PESOS ONLY (₱ 331,700 .00)**.

You are therefore required, within ten (10) days from receipt of this Notice of Award, to formally enter into a Contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instruction to Bidders. Failure to enter into the said Contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Truly yours,


ROBERT B. MADARANG JR.
Municipal Mayor

CONFORME


Hexacom Enterprises
No. 1 Adivay Bldg., Bonifacio St., Baguio City
TeleFax: (074) 442-0198

HEXACOM ENTERPRISES

Date: _____



Republic of the Philippines
Province of La Union
Municipality of Burgos

DATE 5-19-21

BY: MR

PURCHASE ORDER

Supplier: HEXACOM ENTERPRISES
Address: BAGUIO CITY
TIN: _____

PO 100-2021-05-
PO Date: May 10, 2021
Procurement Mode: NP-TWO-FAILED BIDDINGS
PR 100-2021-10-08/

Gentlemen:

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

Place of Delive Mun. Hall, Burgos, LU Delivery Term: FOB, Shipping Point
Date of Deliver within 15 days after receipt of PC Payment Term: n/15


Property/ Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	unit	Inte3-10110U,4GB DDR4,1TB+256SSD Shared Graphic Cards, 23 Non-touch LCD, Windows 10 License	1	41,500.00	41,500.00
2	unit	Intel I7, 8GB Ram Knigston DDR4, 1TB, Shared Graphics, Windows 10	3	48,500.00	145,500.00
3	unit	Printer Type: Scan, Copy, Fax with ADF, 10x15cm/4x6" approx. 69 sec per photo (borderless) Draft: A4, (Black/Colour): up to 33ppm/15ppm ISO 24734, A4 Simplex, (Black/Colour) up to 10ip	2	14,900.00	29,800.00
4	unit	Printer Type: Scan, Copy, Fax with ADF, 10x15cm/4x6" Approx. 69 sec per photo (borderless) Draft: A4, (Black/Colour): up to 33ppm/15ppm ISO 24734, A4 Simplex, (Black/Colour) up to 10ip	1	20,000.00	20,000.00
5	unit	Printer Type: Scan, Copy, Fax with ADF, Precision Core Printhead, Min. Ink Droplet, 3.3 pl Printer ESC/Bi-directional Printing 400 nozzles B	1	20,000.00	20,000.00
6	unit	Laptop Server intel Core I7, 250 GB SSD 1TB, 8GB RAM	1	74,900.00	74,900.00

Total Amount in Figure 331,700.00

Total Amount in We

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:

 **Hexacom Enterprises**

Signature: _____
No. Adivay Bldg., Bonifacio St., Baguio City
TeleFax: (074) 442-0198

Date

Very truly yours,


Robert B. Mamarang Jr.

Signature over Printed Name of Authorized Official

Municipal Mayor

Designation



Republic of the Philippines
Province of La Union
MUNICIPALITY OF BURGOS



Office Of The Municipal Mayor

NOTICE TO PROCEED

May 12, 2021

The Manager/Owner
HEXACOM ENTERPRISES
No. 1 Adivay Bldg., Bonifacio St., Baguio City

SIR/MADAM:

The attached Contract Agreement having been approved, NOTICE is hereby given to **HEXACOM ENTERPRISES** that work may commence on the **PURCHASE AND DELIVERY OF IT EQUIPMENTS TO BE USED BY THE DIFFERENT OFFICE OF THE MUNICIPAL LOCAL GOVERNMENT OF BURGOS, LA UNION** with Solicitation Number **2021-BLU-IT-04-18** and Reference Number **7625232** effective on **May 17, 2021**.

Upon receipt of this NOTICE, you are responsible for performing the services under the terms and conditions of the Agreement in accordance with the Implementation Schedule.

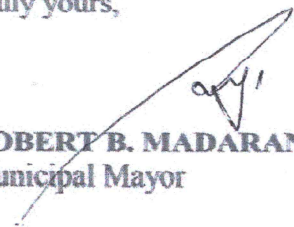
Please acknowledge receipt and acceptance of this notice by signing both copies in space provided below. Keep one copy and return the other to the Municipality of Burgos, La Union.

Issued pursuant to Sec. 37.5 of Rule XI of the IRR-A of RA 9184 otherwise known as the Government Procurement Reform Act of 2003.

Before the start of the work, the WORK schedule of the project should be submitted to this Office for approval.

No. of Days to Complete the Project: 7 days

Truly yours,



ROBERT B. MADARANG JR.
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of Representative of the Bidder: _____

Authorized Signature: _____




Enterprises
No. 1 Adivay Bldg., Bonifacio St., Baguio City
Telephone: (074) 442-0198