

ghm-051-19
 Office of the Regional Director
 EMB-CAR
RELEASED
 By Y Date 1/25

NOTICE TO PROCEED

24 January 2019

MS. JONALYN P. LAURIAN
 Hexacom Enterprises
 #1 Adivay Bldg., Bonifacio Street
 Baguio City
 (074) 442-0198

Dear **Ms. Laurian**:

The attached Contract Agreement having been approved, notice is hereby given to Hexacom Enterprises that the Contract may commence for the procurement of the following IT and office equipment effective 25 January 2019:

Item / Particular	Quantity	Unit Price (P)	Total Contract Price (P)
Lot 1: laptop computer	39	49,000.00	1,911,000.00
Lot 3: multifunctional printer	2	40,940.00	81,880.00
Lot 4: scanner with ADF	3	43,585.00	130,755.00
Lot 6: projector	1	22,500.00	22,500.00
Lot 7: lightweight projector	2	20,000.00	40,000.00
Lot 8: Smart TV	2	37,800.00	75,600.00
Lot 10: network attached storage	2	35,000.00	70,000.00
Lot 14: all-in-one printer	17	7,935.00	134,895.00
Lot 15: portable scanner	3	6,001.85	18,005.55
Lot 16: UPS	83	3,392.50	281,577.50
Lot 17: pocket wi-fi	7	3,277.50	22,942.50
Lot 20: cellphone with geotagging feature	3	6,500.00	19,500.00
Lot 21: 64 GB SD card	1	800.00	800.00
Lot 23: 64 GB flash drive	5	750.00	3,750.00
Lot 25: 8 GB DDR 2400 MHz desktop RAM w/ heat sink	15	3,812.25	57,183.75
Lot 26: 8 GB DDR 12800 MHz SODIMM RAM	15	3,494.85	52,422.75
TOTAL Contract Price			₱ 2,922,812.05



Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the delivery schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,



MAV

MA. VICTORIA V. ABRERA
 Regional Director

I acknowledge receipt of this Notice on 1/25/19
 Name of the Representative of the Bidder: FREDRICK ALCARAZA
 Authorized Signature: [Signature]

EMB-CAR - RECORDS UNIT
 RECEIVED BY: [Signature] ON: 1/25/19
 MAILED BY: [Signature] ON: 1/25/19
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