



Republic of the Philippines  
**Department of Education**  
 REGION I  
**SCHOOLS DIVISION OF ILOCOS NORTE**

6724-730597

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

July 9, 2024

**The Manager**

AZ Matters Office Supplies and Equipment Trading  
 Brgy. 9 Sta Angela, Laoag City

Dear Sir/Madam,

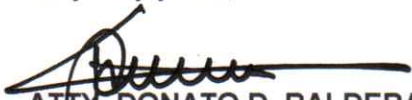
We are happy to notify you that your quotation is hereby accepted for the following project with the contract amount indicated below:

**SEMI-EXPANDABLE ICT EQUIPMENT FOR OFFICE USE-ACCOUNTING SECTION**

\*Contract Amount: **One Hundred Twenty Six Thousand Six Hundred Twelve Pesos Only**

You are hereby advised to contact us immediately for contract signing for the said project.

Very truly yours,

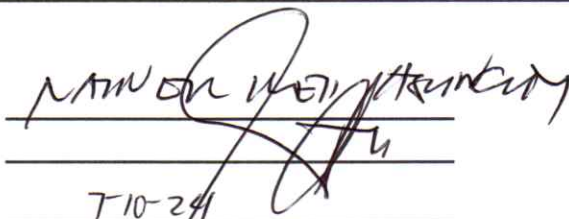
  
**ATTY. DONATO D. BALDERAS JR.**  
 Schools Division Superintendent

Conforme:

Name:

Signature

Date:

  
 \_\_\_\_\_  
 \_\_\_\_\_  
 7-10-24



Giron St., Brgy. 7-B, Laoag City  
 Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963  
 www.depedilocosnorte.com



Republic of the Philippines  
**Department of Education**  
 REGION I  
**SCHOOLS DIVISION OF ILOCOS NORTE**

6724-730597

**PURCHASE ORDER/CONTRACT**

Supplier: <b>AZ Matters Office Supplies and Equipment Trading</b>	P.O. No. <b>2024- 145</b>
Address: <b>Brgy. 9 Sta Angela, Laoag City</b>	Date <b>July 11 2024</b>
E-mail Address:	Mode of Procurement:
Telephone No.:	<b>Small Value Procurement</b>

**Gentlemen:**

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

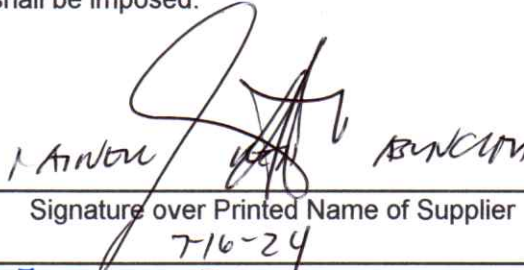
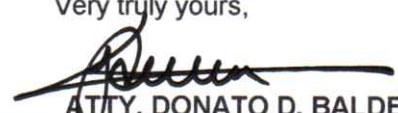
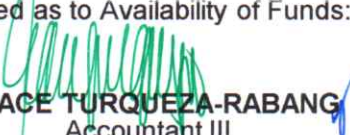

Place of Delivery <b>DepEd-Ilocos Norte, Brgy 7B Giron St. Laoag City</b>	Delivery Term: _____
Date of Delivery: <b>15 upon receipt of PO</b>	Payment Term: _____

Item. No.	Unit	Description	Qty.	Unit Cost	Amount
1	unit	Motherboard (must have the following): •Support for AMD Processors or Intel Processors up to 3.7Ghz or higher •At least 2DIMM slots for DDR4 Memory Module up to 128GB •PCie 4.0 expansion slots •Integrated high definition Audio, Video (16GB max shared) and LAN (10/100/1000 Mbit) •With back panel ports - parallel, VGA, PS/2, RJ45, USB 2.0 or higher, speakers) out, line in/out, microphone, HDMI (if possible) •With WLAN IEEE 802.11ac/a/b/g/n Gigabit Ethernet and Bluetooth 5.0 •Front panel support for USB and audio ports	3	10,500.00	31,500.00
		Processor (4 cores, 8 threads, up to 3.4ghz, 6MB cache or higher) corei3 11th gen	3	3,000.00	9,000.00
		Memory (RAM) 16 GB DDR 4 RAM or higher	3	4,704.00	14,112.00
		Mini Tower ATX Casing with 650 watts power supply	3	3,000.00	9,000.00
		480 GB Internal SSD	3	3,000.00	9,000.00
2	unit	Desktop Monitor, 22" Monitor with AMD FreeSync	3	8,000.00	24,000.00
		Resolution:	FHD 1080p		
		Aspect ratio:	16:09		
		Refresh rate:	75 Hz		
		Display resolution maximum:	1920 x 1080		



Giron St., Brgy. 7-B, Laoag City  
 Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963  
 www.depedilocosnorte.com

3	unit	Printer (Print, Scan, Copy)	2	15,000.00	30,000.00
		Printer Type: Inkjet Printer			
		w/ feeder and can photocopy Long (colored)			
		Inclusions: Keyboard, Mouse, Mouse Pad, Flashdrive (128gb)			
		TOTAL ABC		<b>134,550.00</b>	
Purpose:	SEMI-EXPANDABLE ICT EQUIPMENT FOR OFFICE USE- ACCOUNTING SECTION			<b>TOTAL COST</b>	<b>126,612.00</b>
(Total Amount in Words)					
<b>One Hundred Twenty Six Thousand Six Hundred Twelve Pesos Only</b>					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed.					
Conforme:	 Signature over Printed Name of Supplier		Very truly yours,  <b>ATTY. DONATO D. BALDERAS JR.</b> Schools Division Superintendent		
	<u>ME-2024-06-205</u> Date		<u>695-120</u>		
Certified as to Availability of Funds:		Certified as to Availability of Allot.:		ALOBS No. : <u>02-10101 -</u>	
 <b>GRACE TURQUEZA-RABANG</b> Accountant III		 <b>JELOUFFAY C. MANDAC</b> Administrative Officer V- (Budget)		Amount: <u>126,612.00</u>	
					BAC145



Republic of the Philippines  
**Department of Education**  
 REGION I  
**SCHOOLS DIVISION OF ILOCOS NORTE**

6724-730597

**BIDS AND AWARDS COMMITTEE**

**NOTICE TO PROCEED**

July 17, 2024

Authorized Managing Officer  
 AZ Matters Office Supplies and Equipment Trading  
 Brgy. 9 Sta Angela, Laoag City

Dear Sir/Madam,

You are hereby notified that work/delivery may commence on the project that follows with the contract amount indicated below effective on the date reckoned on receipt of this notice

**SEMI-EXPANDABLE ICT EQUIPMENT FOR OFFICE USE-ACCOUNTING SECTION**

\*Contract Amount: **One Hundred Twenty Six Thousand Six Hundred Twelve Pesos Only**

Upon receipt hereof, you are responsible for performing all services/delivery under the terms and conditions of the agreement and in accordance with the implementation schedule.

Very truly yours,

ATTY. DONATO D. BALDERAS JR.  
 Schools Division Superintendent

Conforme:

Name: NATIVERA J. [Signature]

Signature: [Signature]

Date: 7-18-24



Giron St., Brgy. 7-B, Laoag City  
 Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963  
 www.depedilocosnorte.com