



Republic of the Philippines  
**Department of Education**  
Cordillera Administrative Region  
Schools Division of Baguio City  
Doña Aurora Elementary School  
Gen. de Jesus St., Aurora Hill, Baguio City

## NOTICE OF AWARD

### Be-Secure CCTV Installation

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation and proposal for the procurement of cctv package w/ installation in the amount of **PHILIPPINE PESOS ONE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED PESOS (₱136,600.00)** inclusive of appropriate taxes and fees.

Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

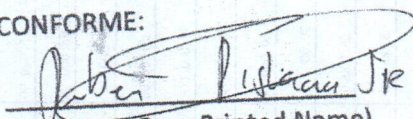
Thank you.

Very truly yours,

  
**CYNTHIA P. VITAGAN**

Doña Aurora Elementary School, School Head

CONFORME:

  
(Signature Over Printed Name)

\_\_\_\_\_  
(Date)/

02/22/22  
/pjn/



Doña Aurora Elementary School  
Gen. de Jesus St., Aurora Hill, Baguio City

**PURCHASE ORDER**  
**DOÑA AURORA ELEMENTARY SCHOOL**  
 Entity Name

Supplier : Be-Secure CCTV installation	P.O. No. : 2022-02-004
Address : 81 Kagitingan Barangay, Baguio City TIN : 234-030-769-000	Date : February 22, 2022 Mode of Procurement : Shopping

Gentlemen:

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


Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pc	NVR 16Ch 4K 1600Mbps Bit Rate Input Max (up to 36-ch IP-video), Interfaces, 16 Independent POE network interfaces, alarm I/O: 16/4, 1.5U case	1	P 18,500.00	P 18,500.00
2	Pcs	5.0MP Outdoor Network Bullet Camera High Definition Resolution, True Day & Night Low Illumination, 30m IR Distance, Wide Angle & Wider View Powerful Onvif Compatibility, DC12	10	5800	P 58,000.00
3	Pc	42" SMART TV, ANDROID, HDMI AND USB PORTS	1	14900	P 14,900.00
4	Box	HIKVISION CABLE CAT5e OUTDOOR UL LISTED UTP 4Pairs cable category 6- PVC Sheath	4	4000	P 16,000.00
5	Box	CAT6 CCTV NETWORK CABLE 300 METERS	4	3500	P 14,000.00
6	pcs	POWER ADAPTOR 12V 2AMP	18	250	P 4,500.00
7	pc	4.0 TB monitoring HDD, enclosure internal capacity 4.0 tb	1	10700	P 10,700.00
<b>TOTAL</b>					<b>P 136,600.00</b>

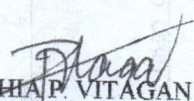
**ONE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED PESOS (P136,600.00)**

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:

  
 Signature over Printed Name of Supplier  
 2/22/22  
 Date

Very truly yours,

  
 CYNTHIA P. VITAGAN  
 School Head

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
 OMAR D. OLBA  
 Bookkeeper

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_



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**Department of Education**  
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## NOTICE TO PROCEED

### Be-Secure CCTV Installation

Dear Ma'am/Sir:

This refers to our award of contract to your company for the procurement of office supplies in the amount of **PHILIPPINE PESOS ONE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED PESOS (P136,600.00)** inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,

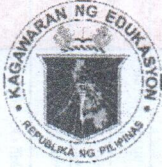
**CYNTHIA P. VITAGAN**  
Doña Aurora Elementary School, School Head

**CONFORME:**

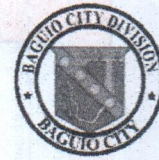
  
(Signature Over Printed Name)

\_\_\_\_\_  
(Date)

2/23/22  
/pjn/



Republic of the Philippines  
 DEPARTMENT OF EDUCATION  
 Cordillera Administrative Region  
 Division of Baguio City  
 DOÑA AURORA ELEMENTARY SCHOOL  
 Gen. De Jesus St., Baguio City



**BIDS AND AWARDS COMMITTEE**  
 RESOLUTION NO. 02, S. 2022

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO  
 Be-Secure CCTV Installation**

WHEREAS the Department of Education (Doña Aurora Elementary School) prepared request for the procurement of office supplies with an Approved Budget for the Contract (ABC) of one hundred thirty-seven thousand fifteen pesos and seventy centavos (₱137,015.70) (Annex A);

WHEREAS on February 22, 2022, the Dep Ed – Bids and Awards Committee (BAC) posted/published the Request for Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributors	Quotation (Php.)
<b>Be-Secure CCTV Installation</b>	₱136,600.00
<b>Cosco Electronic Security System</b>	₱136,900.00
<b>Baguio Tech Sphere I. T. Services</b>	₱136,950.00

WHEREAS per evaluation, there are no non-compliant with the specifications set forth in the TOR:

WHEREAS the proposal of **Be-Secure CCTV Installation** is found to be the most compliant with the PR, and its price quotation amounting to ONE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED PESOS (₱136,600.00) is the most economical and advantageous to the Government, thereby rendering the same as the lowest calculated responsive bid;

WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative.

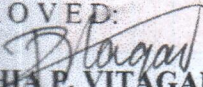
NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby RECOMMEND to the School Head the AWARD OF CONTRACT via Negotiated Procurement to **Be-Secure CCTV Installation** for procurement of CCTV PACKAGE W/INSTALLATION, in the amount of ONE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED PESOS (₱136,600.00) inclusive of appropriate taxes and fees.

RESOLVED, this 22nd day of February 2022, in Doña Aurora Elementary School, Baguio City.

  
**VICTOR U. SOTELO JR.**  
 BAC Chairperson

**ANNA LIZA C. SEGUIN**  
 BAC Member

**ISIDRO R. LLANETA**  
 BAC Member

APPROVED:  
  
**CYNTHIA P. VITAGAN**  
 School Head  
 Approved on \_\_\_\_\_



Republic of the Philippines  
**Department of Education**  
 CORDILLERA ADMINISTRATIVE REGION  
**SCHOOLS DIVISION OF BAGUIO CITY**  
 DOÑA AURORA ELEMENTARY SCHOOL  
 Gen. De Jesus St., Aurora Hill, Baguio City

Abstract of Bid or quotation under Circular Proposal No. 04-01-2018. Opened on Feb. 17, 2022 at Doña Aurora Elementary School at 9:00 A.M.

Item No.	Unit	Qty.	Item Description or Specification	Be-Secure CCTV Installation	COSCO Electronic Security System	Baguio Tech Sphere I.T. Services
1	Pc	1	NVR 16Ch 4K 1600Mbps Bit Rate Input Max (up to 36-ch IP video), Interfaces, 16 Independent POE network interfaces, alarm I/O: 16/4, 1.5U case	18500	15800	18600
2	Pcs	10	5.0MP Outdoor Network Bullet Camera High Definition Resolution, True Day & Night Low Illumination, 30m IR Distance, Wide Angle & Wider View Powerful Onvif Compatibility, DC12	58000	6800	58000
3	Pc	1	42" SMART TV, ANDROID, HDMI AND USB PORTS	14900	43000	15000
4	Box	4	HIKVISION CABLE CAT5e OUTDOOR UL LISTED UTP 4Pairs cable category 6-PVC Sheath	16000	16000	16000
5	Box	4	CAT6 CCTV NETWORK CABLE 300 METERS	14000	23600	14000
6	pcs	18	POWER ADAPTOR 12V 2AMP	4500	23200	4500
7	pc	1	4.0 TB monitoring HDD, enclosure internal capacity 4.0 tb	10700	3500	10850
<b>TOTAL</b>				₱ 136,600.00	*labor 5000 ₱136,900.00	₱ 136,950.00

Canvassed by:

**ERNESTO A. SALIBAD, JR.**  
 Canvass Officer

BAC Members:

**VICTOR U. SOTELO JR.**  
 Chairperson

**ANNALIZA C. SEGUIN**  
 Member

**ISIDRO LLANETA JR.**  
 Member

Award is hereby given to the bidder for items checked in red ink, lowest price and the most advantageous to the government.

**CYNTHIA P. VITAGAN**  
 School Head