



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

NOTICE OF AWARD

BE-SECURE CCTV INSTALLATION AND TRADING
Tan Bldg., 81 3/F Rajah Soliman St., Kagitingan,
Baguio City

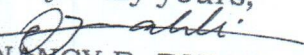
Dear sir/Madam:

We are pleased to notify you that your price quotation and proposal for the procurement of semi - expandable items in the amount of PHILIPPINE PESOS **Seventy-seven thousand, four hundred fifty-six pesos (₱ 77, 456)** inclusive of appropriate taxes and fees.

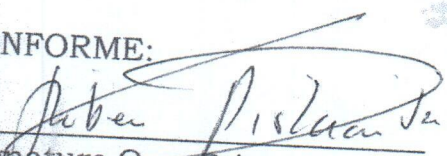
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office the soonest.

Thank you.

Very truly yours,


NANCY B. DUMALILI
PSDS/OIC - School Head

CONFORME:


(Signature Over Printed Name)

Date:

02/22/23

Doña Aurora Elementary School
Gen. de Jesus St., Aurora Hill, Baguio City
doñaauroraelementaryschool@gmail.com / 136400@deped.gov.ph
Tel. no. 620-3257





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

NOTICE TO PROCEED

BE-SECURE CCTV INSTALLATION AND TRADING

Tan Bldg., 81 3/F Rajah Soliman St., Kagitingan,
Baguio City

Dear Ma'am/Sir:

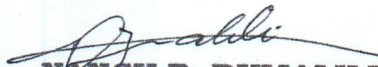
This refers to our award of contract to your company for the procurement of semi - expandable items in the amount of PHILIPPINE PESOS **Seventy-seven thousand, four hundred fifty-six pesos (₱ 77, 456)** inclusive of appropriate taxes and fees.

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.

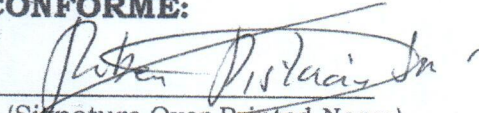
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


NANCY B. DUMALILI
PSDS - OIC School Head

CONFORME:


(Signature Over Printed Name)

(Date)
02/22/23



PURCHASE ORDER
DOÑA AURORA ELEMENTARY SCHOOL
Entity Name

Supplier : BE-SECURE CCTV INSTALLATION AND TRADING
 Address : #Tan Bldg., 81 3/F Rajah Soliman st., Kagitingan, BC
 TIN : 234-030-769-000

P.O. No. : 2023-06-02
 Date : February 22, 2023
 Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : _____
 Date of Delivery : _____

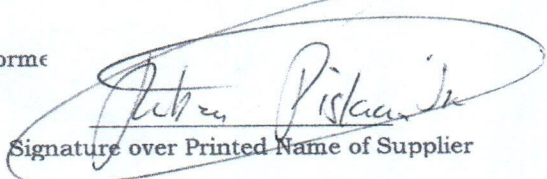
Delivery Term : _____
 Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pc	POE Switch 8 port Gigabit	1	5056	5056
2	Pc	Weatherproof box, IP65	6	950	5700
3	Pc	5MP IP Camera Full Color Day/Night	6	6750	40500
4	Roll	UTP Cable, CAT6 Pure Copper Outdoor	2	12500	25000
5	PC	RJ45	12	100	1200
TOTAL					P 77,456

Seventy-seven thousand, four hundred fifty-six pesos (P 77, 456).

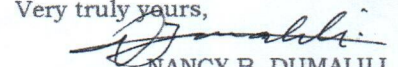
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme

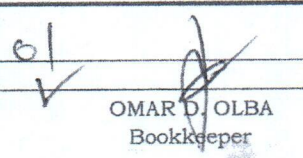

 Signature over Printed Name of Supplier

Date

Very truly yours,


 NANCY B. DUMALILI
 PSDS/OIC-School Head

Fund Cluster : 01
 Funds Available : ✓


 OMAR D. OLBA
 Bookkeeper

02/01/23

ORS/BURS No. : 2023-60152
 Date of the ORS/BURS: 02/01/23
 Amount : 0,857.00



Republic of the Philippines

Department of Education

CORDILLERA ADMINISTRATIVE REGION

SCHOOLS DIVISION OF BAGUIO CITY

DOÑA AURORA ELEMENTARY SCHOOL

Gen. De Jesus St., North Central Aurora Hill, Baguio City

BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 001, S. 2023

Recommending the Award of Contract through Small Value Procurement To Be - Secure CCTV Installation and Trading for the payment of CCTV cameras and materials with installation.

WHEREAS the Department of Education (Doña Aurora Elementary School) prepared request for the procurement of semi - expandable items with an Approved Budget for the Contract (ABC) of Eighty thousand, eight hundred fifty - two (P80,852.00) (Annex A);

WHEREAS on February 14, 2023, 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:

Table with 2 columns: Supplier/Distributors and Quotation (Php.). Rows include Be - Secure CCTV Installation and Trading (P77,456.00), Gold N Green Enterprise (P77,689.80), and Baguio Techsphere (P79,680.00).

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

WHEREAS the proposal of Be - Secure CCTV Installation and Trading is found to be the most compliant with the PR, and its price quotation amounting to Seventy - seven thousand, four hundred fifty - six pesos only (P77,456.00) 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 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 and Trading for procurement of semi - expandable items, in the amount Seventy - seven thousand, four hundred fifty - six pesos only (P77,456.00) inclusive of appropriate taxes and fees.

RESOLVED, this 21st day of February 2023, in Doña Aurora Elementary School, Baguio City.

Signature of Anna Liza C. Seguin, BAC Member

Signature of Isidro R. Llaneta, BAC Member

Signature of Gemma P. Tuguinay, BAC Member

Signature of Amy B. Canuto, BAC Vice - Chairperson

Signature of Victor U. Sotelo Jr., BAC Chairperson

APPROVED:

Signature of the approving authority



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


Abstract of Bid or quotation under Circular Proposal No. 04-01-2018. Opened on February 21, 2023 at Doña Aurora Elementary School at 4:30 P.M.


Item No.	Unit	Qty.	Item Description or Specification	Be-Secure CCTV Installation and Trading	Gold N Green Enterprise	Baguio Techsphere
1	Pc	1	POE Switch 8 port Gigabit	5056	3915	3500
2	Pc	6	Weatherproof box, IP65	5700	4730.4	12000
3	Pc	6	5MP IP Camera Full Color Day/Night	40500	22593.6	48000
4	Roll	2	UTP Cable, CAT6 Pure Copper Outdoor	25000	18716.4	16000
5	PC	12	RJ45	1200	27734.4	180
TOTAL				₱ 77,456.00	₱ 77,689.80	₱ 79,680.00

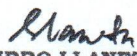
Canvassed by:

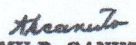
ERNESTO A. SALIBAD, JR.
Canvass Officer

BAC Members:


GEMMA P. TUGUINAY
Member

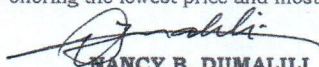

ANNA LIZA C. SEGUIN
Member


ISIDRO LLANETA JR.
Member


AMY B. CANUTO
Vice - chairman


VICTOR U. SOTELO JR.
Chairperson

Award is hereby given to the bidder in red ink for offering the lowest price and most responsive.


NANCY B. DUMALILI
PSDS/OIC - School Head