



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
DISTRICT 2
HAPPY HOLLOW NATIONAL HIGH SCHOOL

NOTICE OF AWARD – SHS

June 27, 2025

LJSR TRADING

JC 211 STALL No.6 1/F Protem Bldg
KM5, Pico, La Trinidad, Benguet

Dear *Maam/Sir*:

We are pleased to notify you that your price quotation and proposal for the procurement of **Semi Expendable Equipment** in the amount of PHILIPPINE PESOS **Eighty Thousand Pesos Only (Php 80,000.00)** inclusive of appropriate taxes and fees, has been accepted.

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,

JANET B. PASCUA
School Head

CONFORME:


EDISON BOQUIREN
(Signature Over Printed Name)
6/27/2025
(Date)



Address: Purok 4, Happy Hollow, Baguio City
Email: 305273@deped.gov.ph
Mobile Nos.
Facebook: <https://www.facebook.com/DepEdTayoHHNHS>



ABSTRACT OF BIDS - SHS

Department of Education
Cordillera Administrative Region
HAPPY HOLLOW NATIONAL HIGH SCHOOL
Purok IV, Happy Hallow, Baguio City



Abstract of Bids or Quotation under Circular Proposal No. 027 opened on June 25, 2025 at Happy Hallow, Baguio City.

ITEM	UNIT	QUANTITY	DESCRIPTION AND/OR SPECIFICATION	LJSR TRADING		DATA ROUTE		MULTIPANT BUILDERS	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
SEMI EXPENDABLE									
1	Lot	1	CCTV Installation	80,000.00	80,000.00	83,500.00	83,500.00	85,000.00	85,000.00
			-12 unit CCTV Cameras 2mp 1080p, wide angle, weatherproof, with audio						
			-1 unit Centralized Power Box True rated high amp 8ch power supply						
			-Siamese Coaxial CCTV Power cable (more/less 1500m)						
			-1 lot BNC Connectors Crimp type, male plugs,						
			-12 pcs White CCTV weatherproof junction boxes						
			-16 Channel DVR 2mp						
			-1 unit 4TB Surveillance HDD						
			- 1 unit Uninterruptable Power Supply (UPS)						
- 32 inches LED Monitor									
			Nothing follows						
TOTAL					80,000.00		83,500.00		85,000.00

We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

CANVASSED BY:

FREDDIE G. TOMAS JR.
Teacher - Canvasser

CHERRY ANNE N. OCHO
Bids and Awards Committee Vice - Chairman

JAZEL C. AQUINO
Bids and Awards Committee - Member

MOIRA DENICE C. ASPOEN
Bids and Awards Committee - Member

Award is hereby given to the bidders for items checked in red ink prices and advantageous to the government.

ALADINA D. DIANO
Bids and Awards Committee - Chairman



PURCHASE ORDER - SHS
 Department of Education
 Cordillera Administrative Region
HAPPY HOLLOW NATIONAL HIGH SCHOOL
 Purok IV Happy Hallow, Baguio City

Supplier: LJSR TRADING	P.O. No.: 2025-06-017
Address: JC 211 Stall 6 1/F Protem Bldg, KM5 Pico, LTB	Date: 06/30/2025
TIN:	Mode of Procurement: Small Value Procurement

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

Place of: Happy Hollow National High School	Delivery Term: Delivery
Date of Delivery: 10 days from the receipt of PO	Payment Term: After delivery

Stock No/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	CCTV Installation	1	80,000.00	80,000.00
		-12 unit CCTV Cameras 2mp 1080p, wide angle, weatherproof, with audio			
		-1 unit Centralized Power Box True rated high amp 8ch power supply			
		-Siamese Coaxial CCTV Power cable (more/less 1500m)			
		-1 lot BNC Connectors Crimp type, male plugs,			
		-12 pcs White CCTV weatherproof junction boxes			
		-16 Channel DVR 2mp			
		-1 unit 4TB Surveillance HDD			
		-1 unit Uninterruptable Power Supply (UPS)			
		-32 inches LED Monitor			

-Cable Clip, Tie wrap, Cable tie or Straps, Electric tape, brackets etc.
 - Configuration, layout, installation of cameras, cabling and CCTV server setup

Warranty Coverage:	
• 1 YEAR SERVICE WARRANTY	
• 1 YEAR PARTS WARRANTY ON DVR, CAMERAS, HDD, MONITOR	
• WARRANTY NOT APPLICABLE – NEGLIGENCE, NATURAL DISASTERS	
• WARRANTY VOID – THIRD PARTY MODIFICATION INCLUDING, BUT NOT LIMITED TO, RECONFIGURATION, TERMINATION, REDESIGN, RELOCATION AND REINSTALLATION	
Nothing follows	

(Total amount in words): **EIGHTY THOUSAND PESOS ONLY** **PHP 80,000.00**

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

Very truly yours,

JANET B. PASCUA
 School Head

Conforms:

EPISON BOQUIREN
 Signature over Printed Name of Supplier
6/30/2025
 Date

Fund Cluster : 01	ORS/BURS No.: 2025-05-875
Funds Available:	Date of the ORS/BURS: 5/9/25
APRIL MAE B. COTENG-FOY-OS	Amount: 104,000
BOOKKEEPER	



Republic of the Philippines
Department of Education
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SCHOOLS DIVISION OF BAGUIO CITY
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HAPPY HOLLOW NATIONAL HIGH SCHOOL

NOTICE OF PROCEED - SHS

July 1, 2025

LJSR TRADING

JC 211 Stall 6 1/F Protem Bldg
KM 5, Pico, LTB

Dear *Maam/Sir*:

This refers to our award of contract to your company for the procurement of **Semi Expendable Equipment CCTV Installation** in the amount of PHILIPPINE PESOS **Eighty Thousand Pesos Only (Php 80,000.00)** inclusive of appropriate taxes and fees, has been accepted.

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,


JANET B. PASCUA
School Head

CONFORME: 
EDISON B. BQUIREN
(Signature Over Printed Name)
7/1/2025
(Date)



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