



Office of the University President

NOTICE TO PROCEED

The Manager
Ants Technology Inc.
039 Camp Dangwa Brgy.
Alapang, La Trinidad, Benguet

Dear Maám/Sir,

The attached Contract Agreement having been approved; notice is hereby given to your firm the **Supply and Delivery of Various IT Supplies (with PO #:2025-161-196)** to the University upon receipt of this notice.

You shall comply with the terms and conditions of the Agreement in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the University.

Very truly yours,


KENNETH ALIP LARUAN
University President

CONFORME/AWARD ACCEPTED

Authorized Signature 
Name of the Representative of the Bidder ATGAIL IMPERIAL
I acknowledge receipt of this Notice on JUNE 26, 2025

Email: president@bsu.edu.ph

Website: www.bsu.edu.ph

Tel. No.: +63-974-4222-281

FB Page: BSU- Office of the President





Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	CATALYST Computer Office Equipment Wholesaling		P.O No.:	2025 - 06 - 151-195			
Address:	IB 49 Betag, KM6, La Trinidad, Benguet		Date:	JUN 18 2025			
Tin:			Mode of Procurement:	SVP			
Sir/Maam:			PR No.:	2025 - 454			
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:	BSU SPMO		Delivery Term:	FOB Destination			
Date of Delivery:	within 30 calendar days upon acceptance of PO		Payment Term:	within 30 days after complete delivery			
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		kit	Ruijie Reyee GE-SFP-LX-SM-1310-BIDI Small Form-factor Pluggable Module. 1 pair, 1.25G SFP 20 km module, Dual 1310/1550nm, Single Mode, LC UPC connector, compatible with MikroTik network equipment.	2	3,050.00	6,100.00	
2		unit	9U Wall-Mount Data Cabinet for MikroTik CRS328-24P-4s+RM Switch. At least 50kg Load Capacity, Depth: 600mm, 19" Rack Mountable, 4 Pcs Railings in each corner, Single swing detachable front tempered glass door with keylock, Removable Side Panels, 10 sets of M5 Cagennuts, Black Powder Coated Finish, 2 pcs exhaust fan, 6-slot PDU, 1U universal tray, with wall mounting kit.	4	7,000.00	28,000.00	
3		reel	4-core Fiber-optic Cable. FTTH Self Supporting Butterfly Cable, Single-Mode, Length : 2KM, Wavelength : 1310,1550 nm, Low fiber insertion loss<= 0.3, Light attenuation <= 0.3dB, Return Loss >= 50dB, Low-smoke halogen-free outer skin, Wear and corrosion resistance, 9/125um, Minimum bending radius:3.8cm, Reinforced phosphating steel wire, Fiber to be tested before acceptance.	2	11,000.00	22,000.00	
4		piece	50 meters Carrier Grade Duplex LC-LC Fiber Optic Patch Cable. LC/UPC-LC/UPC, Industrial Grade OM3-300, 10G MMF Duplex 50/125um, 2.0mm Cable OD, 850nm wavelength, Plug lifespan > 500 times, return loss >= 30dB, insertion loss < 0.2dBm, Corning ClearCurve Cable Core, Dupont Kevlar Tensile Aramid Yarn, 80-240N tensile strength, 10mm minimum core bending radius, LSZH Flame-Resistant Jacket, RoHS Certified. Fiber to be tested before acceptance.	8	2,000.00	16,000.00	
				XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX			
TOTAL						72,100.00	
Total Amount in Words: Seventy-Two Thousand One-Hundred Pesos only							
In case of failure to make the full delivery within 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:							
Very truly yours,							
Signature over-Printed Name of Supplier				KENNETH ALIP LARUAN University President			
Date 06-25-25				ORS/BURS No.: 1515 - 50 - 850 Date of the ORS/BURS: JUN 20 2025			
Funds Available:				P 72,100.00			
IMELDA B. GALINATO Accountant IV							



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet



Office of the University President

NOTICE TO PROCEED

The Manager
Catalyst Computer Office
Equipment Wholesaling
IB-49 Blue Emerald Bldg., Betag,
Km. 6., La Trinidad, Benguet

Dear Maám/Sir,

The attached Contract Agreement having been approved; notice is hereby given to your firm the **Supply and Delivery of Various IT Supplies (with PO #:2025-161-1945)** to the University upon receipt of this notice.

You shall comply with the terms and conditions of the Agreement in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the University.

Very truly yours,


KENNETH ALIP LARUAN
University President

CONFORME/AWARD ACCEPTED

Authorized Signature _____
Name of the Representative of the Bidder John N. Apang Chan
I acknowledge receipt of this Notice on 04-28-25

Email: president@bsu.edu.ph

Website: www.bsu.edu.ph

Tel. No.: +63-974-4222-281

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