



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet
www.bsu.edu.ph

Office of the University President

NOTICE TO PROCEED

November 4, 2024

THE MANAGER
TECH STREAMS ENTERPRISES
JF-025 BSU, MPC, Toyong Pico,
La Trinidad, Benguet

Dear Sir/Ma'am,

The attached Contract Agreement having been approved, notice is hereby given to your firm to start the **Supply, delivery and installation of CCTV (RFQ 1365)** with PO No. 2024- 161 - 472 upon receipt of this notice.

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

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

Very truly yours,


FELIPE SALAING COMILA
University President

CONFORME/AWARD ACCEPTED

Authorized Signature _____

Name of Bidder / Representative _____

JONATHAN CACANTAS

Date of Receipt _____

11/13/2024





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

NOTICE OF AWARD

November 4, 2024

THE MANAGER
TECH STREAMS ENTERPRISES
JF-025 BSU, MPC, Toyong Pico,
La Trinidad, Benguet

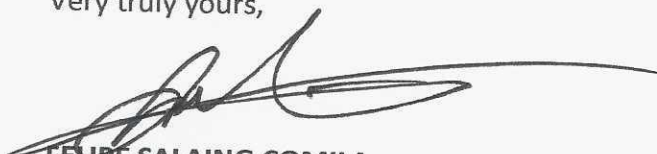
Dear Sir/Ma'am,

We are pleased to inform you that the project: **Supply, delivery and installation of CCTV (RFQ 1365)** is hereby awarded to your firm being the Lowest Calculated and Responsive Quotation (LCRQ) at its cost equivalent **Ninety Four Thousand Six Hundred Pesos Only (Php.94,600.00)**.


You are therefore required within three (3) days from receipt of this Notice of Award to formally enter into contract with the University.

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

Very truly yours,


FELIPE SALAING COMILA
University President

CONFORME/AWARD ACCEPTED

Authorized Signature 

Name of Bidder / Representative JONATHAN CACANTAS

Date of Receipt 11/13/2024





PURCHASE ORDER

Supplier:	Tech Streams Enterprise	P.O No.:	2024-11-161-422
Address:	JF-025 BSU MPC TOYONG, PICO, LA TRINIDAD, BENGUET	Date:	NOV 04 2024
Tin:		Mode of Procurement:	NP-SVP
		PR No.:	2024-04-676

Sir/Maam:

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

Place of Delivery:	BSU-CTE	Delivery Term:	FOB Destination
Date of Delivery:	15 calendar days upon receipt of PO	Payment Term:	within 30 days after complete delivery

Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		package	Supply, Delivery & Installation Dahua CCTV Package: 16 channel CCTV System: 16-Channel DVR, 8TB Surveillance Hard Drive, 16 camera (Bullet/Dome, 3.6mm lens, full color), 12V Centralized power supply with box, Cat5e Pure Copper Lan Cable, Termination-passive video balun, male DC plug, 500w AVR/UPS, TCL 32" TV monitor with accessories/wallmount and labor	1	94,600.00	94,600.00	College of Teacher Education
Sub-Total						94,600.00	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
TOTAL						94,600.00	

Total Amount in Words: **Ninety-four thousand six 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:

JONATHAN CAGANTAI
 Signature over Printed Name of Supplier
 11/13/2024
 Date

Very truly yours,

FELIPE SALAING COMILA
 University President

Fund Cluster: **CTE-IGI**
 Funds Available: _____

ORS/BURS No.: 2024-11-152
 Date of the ORS/BURS: NOV 07 2024

IMELDA B. GALINATO
 Accountant IV

94,600.00
 05206441