



Office of the Municipal Mayor

NOTICE TO PROCEED

July 14, 2021

GERARD MALLARE DELA CRUZ
BN IT SOLUTIONS SERVICES AND PARTS
#226 Nagrebcan, Bauang, La Union

SIR:

The attached Contract Agreement having been approved, **NOTICE** is hereby given to **BN IT SOLUTIONS SERVICES AND PARTS** that work may commence on the **SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING OF DATA NETWORK CABLING (STRUCTURED CABLING SYSTEM) FOR 35 NODES WIRED COMPUTERS AND UP TO 100 NODES x 6 WIRELESS DEVICES FOR THREE BUILDINGS OF LOCAL GOVERNMENT OF BURGOS, LA UNION** under **Solicitation Number 2021-BLU-ITNETPRO-01-37** and **Reference Number 7808397** effective on **July 14, 2021**.

Upon receipt of this **NOTICE**, you are responsible for performing the services under the terms and conditions of the Agreement in accordance with the Implementation Schedule.

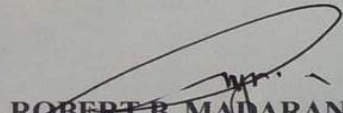
Please acknowledge receipt and acceptance of this notice by signing both copies in space provided below. Keep one copy and return the other to the Municipality of Burgos, La Union.

Issued pursuant to Sec. 37.5 of Rule X1 of the IRR-A of RA 9184 otherwise known as the Government Procurement Reform Act of 2003.

Before the start of the work, the **WORK** schedule of the project should be submitted to this Office for approval.

No. of Days to Complete the Project: 15 days

Very truly yours,


ROBERT B. MADARANG, JR.
Municipal Mayor

I acknowledge receipt of this Notice on 7/14/2021

Name of Representative of the Bidder: GERARD M. DELA CRUZ

Authorized Signature: 



Bids and Awards Committee

NOTICE OF AWARD

July 9, 2021

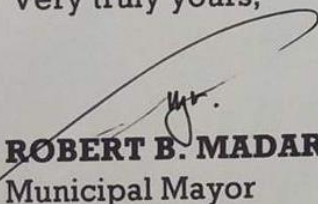
GERARD MALLARE DELA CRUZ
BN IT SOLUTIONS SERVICES AND PARTS
#226 Nagrebcan, Bauang, La Union

SIR:

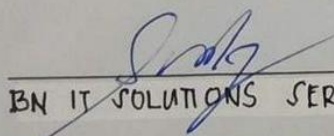
We are glad to notify you that the **SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING OF DATA NETWORK CABLING (STRUCTURED CABLING SYSTEM) FOR 35 NODES WIRED COMPUTERS AND UP TO 100 NODES x 6 WIRELESS DEVICES FOR THREE BUILDINGS OF LOCAL GOVERNMENT OF BURGOS, LA UNION** under Solicitation Number **2021-BLU-ITNETPRO-01-37** Reference Number **7808397** is hereby awarded to your company as the bidder with Lowest Calculated Responsive Quotation (LCRQ) at a Contract Price equivalent to **NINETY ONE THOUSAND SIX HUNDRED TWENTY PESOS (PHP 91,620.00)**.

You are therefore required, within ten (10) days from receipt of this Notice of Award, to formally enter into a Contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instruction to Bidders. Failure to enter into the said Contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


ROBERT B. MADARANG JR.
Municipal Mayor

CONFORME:


BN IT SOLUTIONS SERVICES AND PARTS

Date : 7/9/2021



Republic of the Philippines
Province of La Union
Municipality of Burgos

Received by: [Signature]
Date: 7/12/2021

PURCHASE ORDER

Supplier: BN IT SOLUTIONS SERVICES AND PARTS
Address: BAUANG, LA UNION
TIN: 929-349-582-000

PO No.: 100 - 2021 - 07 - 05
PO Date: 7/12/2021
Procurement Mode: SVP
PR No./s: 100-2021-06-15

Gentlemen:

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

Place of Delivery: Mun. Hall, Burgos, LU Delivery Term: FOB, Shipping Point
Date of Delivery: within 7 days after receipt of PO Payment Term: n/15

Property/ Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	pc	24 port Gigabit Switch	1	5,700.00	5,700.00
2	pc	Wireless Mesh Access Points	6	6,000.00	36,000.00
3	roll	Outdoor Cat 6 UTP Cable	2	3,500.00	7,000.00
4	box	RJ 45 Connectors	1	500.00	500.00
5	pc	Mikrotik Router (Full Bandwidth Management)	1	4,700.00	4,700.00
6	pc	Cable Mouldings	50	130.00	6,500.00
7	pc	Adhesive	12	60.00	720.00
8	pck	Cable Tie	1	500.00	500.00
9	lot	Labor/Installation/Miscellaneous includes unified SSID/35 nodes wired connections for PCs/up to 100 nodes wireless devices per access point (6 units) for 3 buildings/2-year after sales support	1	30,000.00	30,000.00

Total Amount in Figure 91,620.00

Total Amount in Words: Ninety One Thousand Six Hundred Twenty Pesos

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]
BN IT SOLUTIONS SERVICES AND PARTS
Signature over Printed Name of Supplier
7/12/2021
Date

Very truly yours,

[Signature]
Robert B. Madarang Jr.
Signature over Printed Name of Authorized Official
Municipal Mayor
Designation