

Supplier Address	en formalestone two	T CONNECT SYST	EMS CORP. . Marteres Del 96., Pateros	, Metro Manila		P.O. No. : Date : Mode of Pr	09/07	-09-0593 7/2023 ALL VALUE PROCUREMENT
Gentlemen:		urnish this offic	ce the following articles	subject to the terms	and condition	ons contair	ned herein:	
Place of D	Delivery :	TIETE TO THE TENTON OF THE TEN	Lungsod ng Pasig		Delivery '	Term : <u>Pl</u>	ease Refer to th	ne TOR on completion of delivery
ITEM NO.	UNIT	QTY	Di	SCRIPTION			UNIT	AMOUNT
NO.	UNII	QII	Quotation, Terms of Re		cification and		<u> </u>	AMOUNT
			Bulletin/s if any.	referice/ recrimical Spe	cincation and	Did		
			**************************************	lothing Follows ******				
		17 11 1						
		4 11						
For the p	urchase of CO	CTV supplies & eq	uipment used for monitoring,	safety & security of PLP of	campus, for the	use of Paman	tasan ng Lungsoo	d ng Pasig
			THE PART FOR					
Control No			J. J.N.C. L. Com. The	and Page Only		GRA	ND TOTAL:	Php 394,000.00
		NOTE OF THE PROPERTY OF THE PARTY OF THE PAR	undred Ninety-four Thou the full delivery within the		nenalty of on	e tenth (1/1	0) of one (1) pe	rcent
for every	day of dela	y shall be impos	sed as provided for by the	2016 IRR of RA 9184	·		.,	
			Λ			Very tru	ıly yours,	
Conform	ie:	tal	٠ ١٠			VICTOR	MA REGIS	N.SOTTO .
-		BEGAILIC. W	IALONG	<u></u>	-	(A	Authorized Oj	
	(Signat		name of Supplier)				City Mayo	r
		Dai	194					
					M			-52
Requisité	oning Offic	re/Dent :		Funds Available :	(()			- 2011 DOD 54
Requisition	omig Ome	ρ. J.		i and rivaluole	NOW!		Amount:	p 394,000.66
	GLICE	RIO M. MANI	→ NGAS	JUVY	A. CUENC	o ₂	OBR No. :	16-2023 - b3
		thóriz d Officia			Accountant	<i>V</i>		752 - 37, 23 Page - 12



Supplier : LIGH	TNET CONNECT SYS	STEMS CORP.		P.C). No. : 23-	-09-0593
Address : Unit	6 No. 3 M. Almeda	St. Marteres Del 96., Pateros,	Marteres Del 96., Pateros, Metro Manila			/2023
(de				Mo	de of Procurement: SMA	ALL VALUE PROCUREMENT
Gentlemen:	se furnish this off	ice the following articles	subject to the terms	and conditions	contained herein:	
1 1000			subject to the terms	T CONGILIONS	contained herein.	
Place of Delivery	: Pamatasan i	ng Lungsod ng Pasig		Delivery Ter	m : Please Refer to th	e TOR
Date of Delivery	r: <u>-</u>			Payment Ter	m: within 45 days upo	on completion of delivery
NO. UNI	T QTY	DE	SCRIPTION		UNIT	AMOUNT
		- All test equipment used as contracts. Maintenant is the Contractor's responsive contracts and with certificates to be a maintenance Training with certificates to be issent with certificates to demonstrate requirements. - The whole system shall operational tests. - When these tests have as necessary, the Contracter with a request VIII. PROJECT TIMEFR The contractor shall deli Surveillance system with of Notice to Proceed. IX. WARRANTY - Upon completion and contractor/supplier shall that all works executed to defects and workmanship. - The guarantee for suppleast one (1) year inclust that are needed for the requipment. - Provision of maintenal workmanship warranty for acceptance for the pagain process of the pagain of the pagain of the pagain was a process of the pagain of	d under training shall be ce of the training and to possibility. Ill not be less than two be issued after the companion of the companion of the work, the Cate compliance with coll be subjected to compare been completed and actor shall submit a sign of the work of the completed and actor shall submit a sign of the work of the work of the installation of the work of the wor	he test equipmer (2) training days pletion of training days vo (2) training day ontractor shall tentract lete functional and corrections made and dated and test. The Video of days from receive of the work, the guarantee, statingee from material have a period of an and expenses efective ort onsite on the ears from the day din the Request	d to the state of	
Control No. 48	16				GRAND TOTAL :	Php 394,000.00
Commercial		Hundred Ninety-four Thou	sand Pesos Only.		- contract of the t	le analiana
In case of for every day of a	ABEGAIL C.	the full delivery within the tosed as provided for by the,	ime specified above, a		nth (1/10) of one (1) per Very truly yours, CTOR MA REGIS (Authorized Of) City Mayor	N. SOTTO
	Office/Dept.: JUNEAU M. MAN (Authorized Office			A. QUENCO	Amount : 10	7 394,660.66 6 - 2623 - 63 192-3323 Page - 11



Supplier :	LIGHTNET	CONNECT SYS	TEMS CORP.			P.O. N		-09-0593
Address :	Unit 6 No	. 3 M. Almeda S	t. Marteres Del 96., Pateros,	Metro Manila		Date :	775 (1911)21	7/2023
Gentlemen:					l	Mode of	Procurement: 5M	ALL VALUE PROCUREMENT
Germemen.	Please fu	rnish this offi	ce the following articles	subject to the terms	and condition	ons cor	ntained herein:	
Place of De		Pamatasan n	g Lungsod ng Pasig				Please Refer to t	he TOR on completion of delivery
ITEM					, , , , , , , , , , , , , , , , , , , ,	T	UNIT	
NO.	UNIT	QTY	DE	SCRIPTION			COST	AMOUNT
For the pu	urchase of CC	CTV supplies & e	structure given below, to Contractor and approved - Documents and manu system as delivered. It is maintenance staff and dand functions System Operator's Madescription of all system actions and error respond. User's Manual - This manual shall give seen from the user's poid D. Equipment Manual - The Equipment Manual - The Equipment Manual - The Equipment Manual units on the following sucomplete block diagrams complete block diagrams configurations and parar corresponding waveform VI. TRAINING AND TECTOR TRAINING AND TECTOR TO THE technical staff shat the technical functions. On the training purpose the content is identical to the training documents handbooks it shall be so shall be informed at eactor the training material contents of the Documentation The Contractor shall sucontents of relevant training documents of relevant training documents of the possible of	d by PLP. als shall give an outline shall be adapted to the escribed how the system anual - This manual sha operation functions, included is shall give full details of a detailed description of the first of the secrit of the secrit of the shall give full details of abjects as a minimum; of the secrit of the secrit of the delectrical data; interference of the switch settings; the the secrit of the handbooks belong to the handbooks belong	of the complete engineering a mis composed is composed in a composed in a composed in a complete engineering in a complete	lete and sed ailed ss, as or ription; d ge of ainees sed if ystem ents ad in e set	umantasan ng Lungso	d ng Pasig
			0 In 8 I					
Control No	. 4816					G	RAND TOTAL:	Php 394,000.00
	*************************************	ords Three H	lundred Ninety-four Thou	sand Pesos Only.				
In of for every	day of delay	shall be impo	name of Supplier)	ime specified above, a 2016 IRR of RA 9184.	penalty of on	Ver	(1/10) of one (1) pe y truly yours, OR MA REGIS (Authorized O City Mayo	N. SOTTO fficial)
Requisitio		e/Dept.: BOM. MAN			A. QUENC	ο ₀	Amount: OBR No.:	\$ 394,000 - 00 00 - 2023 - 63 0052 - 3323 Page - 10



Supplier :	LIGHTNE	T CONNECT SYS	TEMS CORP.		P.	P.O. No. : 23-09-0593				
Address :	Unit 6 No	. 3 M. Almeda S	t. Marteres Del 96., Pateros, I	Metro Manila	D	ate:	09/07/	2023		
		Nest Halana			M	lode of	f Procurement: SMAL	L VALUE PROCUREMENT		
Gentlemen:	Please fu	ırnish this offi	ce the following articles	subject to the terms	and condition	ns cor	ntained herein:			
Place of De		Pamatasan n	g Lungsod ng Pasig				Please Refer to the	TOR completion of delivery		
	invery.	-	 		1 ayment 1	- T	UNIT	r completion of delivery		
ITEM NO.	UNIT	QTY	DES	SCRIPTION			COST	AMOUNT		
	- The "As-built" drawings shall show the general arrangemen equipment's and auxiliaries, positions of all electrical outlets, fittings, switches, switch-boards and control panels, cables, ducts runs, markers and underground ducts, inter-wiriness, schedules, plant manufacturers name plates, models and ty numbers and other information necessary to facilitate routine inspection and maintenance of installation. - Two (2) sets of the "As-built drawings" shall be delivered on ROM media, The Contractor shall also provide licensed and updated software used in the preparation of the drawings. - Outdoor cables shall be, in principle, installed underground through galvanized steel pipe or of EMT conduit. The cable conduits shall be sealed properly at both ends for protection cables against rodents and inner edge at both ends shall be chamfered to avoid damage to cables during installation. - No cables shall be installed until the inside of the conduit p have been cleaned. - Roughing-ins including supports, boxes, fittings, cover plate mounting brackets should be provided by the contractor. V. PROVISION OF DOCUMENTATION A. General Requirements - It is essential that documentation high standard, and that text is presented in a clear and corre language. Where possible, diagrams, pictures etc. shall be u as supplement to the text. - Three (3) sets of documents on each piece of equipment delivered shall be submitted for review and approval by PLP (1) month before each equipment is ready for testing. ? All documents and manuals shall be delivered both in printed for and in computer readable files. The requirement for compute readable files is mandatory for software documentation. If the Contractor has used word processor for production of other equipment is ready for site testing. B. Manual - Manuals shall give a full overview of the integration of the									
For the pu	rchase of Co	CTV supplies & e	quipment used for monitoring, s	safety & security of PLP of		e of Pa	rmantasan ng Lungsod	ng Pasig		
		,	DU IT			Tiedic	T. trutt.			
Control No.	4816					G	RAND TOTAL:	Php 394,000.00		
Total Amo	ount in W	ords Three I-	lundred Ninety-four Thous	sand Pesos Only.		a meni				
In conforme	day of dela	ABEGAIL Cure over printed	the full delivery within the tipsed as provided for by the, seed as provided for by the seed as provided for by	me specified above, a 2016 IRR of RA 9184		Very	y truly yours, OR MA REGIS I (Authorized Off City Mayor	n. sotto		
Requisitio	7	2/2	_	Funds Available :	The state of the s	- X	Amount:	394, 060 · 00 0 · 2023 · 03		
		RIO W. MAN thorised Offici			Accountant	0	OBR No. : 100	52-3923 Page - 9		



Supplier: LIGHTNET CONNECT SYSTEMS CORP. P.C.						P.O. No. : 23-09-0593		
Address	: Unit 6 No	3 M. Almeda	St. Marteres Del 96., Pateros,	Metro Manila		ate : 09/07/2023 Inde of Procurement: SMALL VALUE PROCUREMEN		
					Mo	ode of	Procurement: 5	MALL VALUE PROCUREMENT
Gentlemen		unials this of	Gen the following esticing	cubicat to the torms	and conditions		ained barain:	
	riease fu	mish this of	fice the following articles	anniact to the terms	and conditions	s cont	ameu nerein:	
Place of I	Delivery :	Pamatasan	ng Lungsod ng Pasig		Delivery Ter	rm: _	Please Refer to	the TOR
Date of I	Delivery :	-			Payment Ter	rm : _	within 45 days u	ipon completion of delivery
ITEM	24.2000 04.644 603	The Control of the	10-4 May 10-4	NESSE - Ber Lundondritti universi seu cadificio			UNIT	ACAU WEIGH WAREHOUSE JOH
NO.	UNIT	QTY	DE	SCRIPTION			COST	AMOUNT
			VPN, PPTP VPN, L2TI Security Filtering, ARP					
For the s	ourchase of CC	TV supplies &	22. Rough-In Materials - Protocols PVC Pipes, M Consumable Materials T 23. Labor Cost III. VIDEO RECORDING 1. Must be continuous re 2. Twenty (20) Days with and Fifteen (15) Days with and percentage of all percentage (15) Days with and State (15) Days with and Fifteen (15) Days	couldings and Connectories, Tapes and Clamps B REQUIREMENTS: ecording. In 4 TB storage at 4th floating the storage at Qualith 8 TB storage at Qualith 9 TB storage at Qualith 9 TB storage and functions shall be partially a term as well as for the equipment of cabinets and other system of cabinets and other storage at the operational are ent of cabining within the sistential of the equipment of the eq	oor cameras sets adrangle, 1st, 2r lobby and Netw m. esting and ests, services a l be checked an ation shall be givens within the me period. dimensioned he installation o uipment layout er facilities in the a system. int and system end or correct al nree (3) sets of ks as finally hall be furnisher	nd, vork and d ven of	anticolor of the second	sod ng Pasig
10,00	idiolidad of O	, v sappiles s	119 , 19	61 IV 1 1 IVI V				
Control N	o. 4816					GR	AND TOTAL	: Php 394,000.00
		ords Three	Hundred Ninety-four Thou	sand Pesos Only.			ر اللاز آثار ب	
In for every Conform	day of dela	BEGAN C	e the full delivery within the tosed as provided for by the MADONG d name of Supplier)	ime specified above, a 2016 IRR of RA 9184.		Very	truly yours,	S N. SOTTO Official)
Requisiti	oning Offic	e/Dept. :	#X 1999/1999	Funds Available :			Amount:	\$ 394,600 -00 100 -2023 - 63
		An-		without a mark of	Y		0.5000 1.0000010500000000000000000000000	100-2023-63
		TIO M. MAI		JUVY Chief	A. CUENCO	Y	OBR No.:	0057-2272
	(Au	morizea Offic	uuj	Citiej 7	ACCUMINATE OF THE PROPERTY OF			Page



Supplier	: LIGHTNE	T CONNECT SY	STEMS CORP.		P.O.	. No. :	23-09-0593
Address	: Unit 6 No	. 3 M. Almeda	St. Marteres Del 96., Pateros,	Metro Manila	Date	744	07/2023
					Mod	le of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:		rnish this of	fice the following articles	subject to the terms	and conditions	contained herein:	
	1 10400 10		noe the following district	subject to the terms		oomanica neremi	
Place of D		Pamatasan	ng Lungsod ng Pasig			n: <u>Please Refer to</u>	
Date of D	Delivery :	-		101111111111111111111111111111111111111	Payment Terr		upon completion of delivery
ITEM NO.	UNIT	QTY	DE	SCRIPTION		UNIT	AMOUNT
			1.2mm thickness Epoxy polyester coated Standard mounting pla Easily removable hinge Direction Degree of protection: If Complies with IEC6052 19. 4 Gang Outlet - OM 4 Gang Surface Outlet High Quality Standard Compatible with Flat Pi Rated Current: 10A Rated Voltage: 250V 20. Circuit Breaker with 20 AMP 21. Omada Gigabit VPI Protocols IEEE 802.3, 802.1q TCP/IP, DHCP, ICMP, DNS, IPSec, PPTP, L2 Interface 1 Fixed Gigabit 1 Fixed Gigabit LAN Po 3 Changeable Gigabit V Network 10BASE-T: UT EIA/TIA-568 100? STP 100BASE-TX: UTP cate EIA/TIA-568 100? STP 1000BASE-T: UTP cate DRAM 128 MB Functions ACL, Advance Load Balance, NAT, Se	te, orange painted, 2 es for changing the de P66, Nema 4 and 12 es MNI BRAND in or Round Pin Outle in Housing - HIMEL B 802.3u, 802.3ab, IEE NAT, PPPOE, NTP, 12TP, OpenVPN, SNM bit WAN Port ort WAN/LAN Ports TP category 3, 4, 5 ca (Max 100m) regory 5, 5e, 6 cable (Max 100m) regory 5, 5e, 6 cable (cod Routing, Bandwices)	et RAND RAND EE 802.3x, IEEI HTTP, HTTPS, IP able (Max 100r) ax 100m) (Max 100m) dth Control,		
For the p	ourchase of Co	CTV supplies &		safety & security of PLP ca		BE INTERFERED	sod ng Pasig
						PROMOTE WANTER STANDARD PROMOTE TO THE PROMOTE TO T	
Control N						GRAND TOTAL	: Php 394,000.00
ln.	case of the day of dela	SEGALLA	Hundred Ninety-four Thouse the full delivery within the tiposed as provided for by the, MALONG In name of Supplier) 20, 25, 25, 25, 25, 25, 25, 25, 25, 25, 25	ime specified above, a	m j znam je z i i sa na z nam za nam z z nam za nam je	onth (1/10) of one (1) of one (1) of one (1) of ore of one (1) of one (1) of ore of one (1) of one	S N. SOTTO Official)
Requisition	oning Offic	RIO M. MA	NINGAS		A. CUENCO	Amount:	100 - 2023 - 63
	(Au	thorized Offic)	Cite 7	NAME OF TAXABLE PARTY.		Page -



Supplier	Supplier: LIGHTNET CONNECT SYSTEMS CORP. P.C.						23-09-0593
Address	: Unit 6 No	. 3 M. Almeda	St. Marteres Del 96., Pateros,	Metro Manila	Dat	e: 0	9/07/2023
	*****				Mod	le of Procurement	: SMALL VALUE PROCUREMENT
Gentlemen:				enting-facetage procedures of the			
	Please fu	ırnish this off	ice the following articles	subject to the terms	and conditions	contained hereir	1.
Dines of C	Alissams s	Domotocon i	ng Lungsod ng Pasig		Delivery Terr	m: Please Refer	to the TOR
Place of D Date of D		-	ig cungsou ng Pasig				s upon completion of delivery
ITEM						UNIT	
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT
NO.			devices to TVs, display receivers and more Ca connection among mul 13. CCTV Box - GENE CCTV Box White 100x100x70mm IP65 VENCIOSURE Square June 14. Four (4) Core FTTH BRAND Single mode Fiber Opt Indoor and Outdoor Ap 15. Two (2) Port ODF Indoor FTTH Plastic Fi Termination Box 2 Port 16. SC-SC Patch cord Single mode 3M manu cable, OFNP Plenum r With 100% factory test performance to meet T IS011801:2002 and EN All assemblies are test CORE. 17. Royal Cord - PHILE The conductor suitable exceed 60 OC and voll Bare, soft annealed co Bunched-Stranded per standard. (PNS 163) LUL 62 standard 18. TTC Cabinet - MCC Made of high quality el	rs, A/V ble allow you to shatiple devices RIC BRAND Waterproof Outdoor ction Box White ABS I Drop Cable SM - Cook ic ic iplication LIGHTNET BRAND ber Optical Cable Act SC Simplex/ LC Du LIGHTNET BRAND factured by using Of ate, LSZH and custo ed to ensure the per IA/EIA-568-B-2 I 50173-1 standards ed to meet Telcordia FLEX BRAND for applications at to tage not exceed 600 pper per ASTM B-3, ASTM B172 & AST ead-Free Flame-Ret GILL BRAND	Electrical CCTV COMLINK CCESS EDEX Slots ENERGY rate Emize cable. Fect GR326- Emperature not Volts. M B 174 Eardant PVC pe		
			The second of th			Value W. W	
For the p	ourchase of Co	CTV supplies &	equipment used for monitoring,	safety & security of PLP c	ampus, for the use	of Pamantasan ng Lu	ngsod ng Pasig
Control N	Andrew American					GRAND TOTA	L : Php 394,000.00
Total Am	ount in W	ords Three	Hundred Ninety-four Thou	sand Pesos Only.			
In for every Conform	day of dela	Shall be imp	the full delivery within the tosed as provided for by the, MALONG inalize of Supplier) ate	ime specified above, a 2016 IRR of RA 9184.		Very truly yours,	GIS N. SOTTO d Official)
Requisiti		RIOM MAT			A. CUENCO	Amount OBR No.	100 -2022 - 03
	· (Au	thorized Offic	rial)	Chief.	Accountant		Prov -



	Supplier: LIGHTNET CONNECT SYSTEMS CORP. Address: Unit 6 No. 3 M. Almeda St. Marteres Del 96., Pateros, Metro Manila							3-09-0593 7/2023 MALL VALUE PROCUREMENT
Gentlemen:								ALL VALUE PROCUREMENT
	Please fu	rnish this of	fice the following articles s	ubject to the terms	s and condit	ions con	tained herein:	
Place of De		Pamatasan -	ng Lungsod ng Pasig				Please Refer to t	he TOR on completion of delivery
ITEM NO.	UNIT	QTY	DES	CRIPTION			UNIT COST	AMOUNT
For the pur	rchase of CC	TV supplies &	distance up to 100km) if Full Duplex: IEEE802.33 Half Duplex: IEEE802.33 Half Duplex: back press Power: AC110-240V to I Ambient temperature: 0 70 degree Humidity: 5% 11. UTP Cable - ADLINI Cat6e UTP Cable Outdo UTP CABLE CAT6E 305 Inner Conductor thickne Conductor Size: 23AWG Conductor Material: CC/No. of Conductor: 4P Insulator Material: HDPE Jacket: PVC Shield: Unshielded twist Filler: PE CROSS Insulation Thickness: 0.5 Insulation Thickness: 0.5 Stretching Resistance: (Impedance: 100±15%? Transmission Velocity: 6 Working Capacitance: 5 Insulation Resistance: 1 Operating Temperature: 12. HDMI Cable - GENEHDMI Cable 50 Meters HDMI A Male to A Male (Supports Ethernet, 3D, 4 (ARC) Connects Blu-ray XBox one, Xbox 360, coequipment used for monitoring, sequipment used for monitoring, sequipme	c flow control ure flow control ure flow control Po DC5V; DC 48V to ~ 50?Storage terr ~ 90% K BRAND or METER ss: 0.575mm CCA E ed pairs 18mm nm(±0.02mm) max)400N at 1~250MHz 6% .4nf/100m 0000Mî©.km ~40 °C - +70 °C :RIC BRAND Cable: 4K video and Audi players, Fire TV, mputers and othe	io Return Ch TV, PS4, PS r HDMI-ena	nannel S3, bled	mantasan ng Lungso	nd ng Pasig
				1 2 15			<u>. " " </u>	
Control No.	4816	المسللة المالية			0	GI	RAND TOTAL :	Php 394,000.00
Total Amo	unt in Wo	ords Three	Hundred Ninety-four Thousa	and Pesos Only.				
In conforme	day of delay	BEGANO	the full delivery within the tinosed as provided for by the, 2 MADONG d name of Supplier) Double	ne specified above, a 016 IRR of RA 9184	a penalty of or	Very	truly yours, OR MA REGIS (Authorized C	N. SOTTO
Requisition	GLICE	e/Dept.: JA RIO M. MAI horized Office			Y A. QUENC	000	Amount : OBR No. : 1	06-2023-63 052-3323



Supplier: LIGHTNET CONNECT SYSTEMS CORP.						P.O. No. : 23-09-0593			
Address	Unit 6 No	. 3 M. Almeda	St. Marteres Del 96., Patero	s, Metro Manila		Date :	09/07/2	023	
						Mode of	Procurement: SMALL	VALUE PROCUREMENT	
Gentlemen:	Diagon fo	usiah thia af	ties the following acticle	a subject to the term	on and condition	200 000	tained barein	3,0172	
	Please fu	irnish this of	fice the following article	s subject to the tern	ns and condition	ons con	tained nerein:		
Place of D	elivery :	Pamatasan	ng Lungsod ng Pasig		Delivery 7	Term :	Please Refer to the	TOR	
Date of D					Payment 7	t Term: within 45 days upon completion of de			
ITEM	1/4/19/30/708		0.7	NATIONAL PROPERTY.			UNIT	Y bolistic-Perconnect	
NO.	UNIT	QTY	D	ESCRIPTION			COST	AMOUNT	
			6 KV surge protection PoE power managen Gigabit network acce Wire-speed forwardin Store-and-forward sw Solid high-strength m 9. Monitor with Brack 139cm-inch wide son Smart TV 1080P Full HD 1920 x 1080 Contrast Ratio: 3,000 Refresh Rate: 100Hz Response Time: 6ms Wireless Connectivity Web Browser Remote Control 10. Media Converter 10/100/1000 Media Converter 10/100	nent ess ng and non-blocking vitching netal shell set - HISENSE BRAI een px 0,000:1 3 - HEXIN BRAND Converter SM Featur ction allows UTP por ull Duplex or Half D DI / MDI-X auto cros 1536-byte Ethernet p internal power supp Base-T, 1000Base- Connector 1000MbpsFiber: SC 6 (the max distance of 0/125, 62.5/125?m (er	re ts to auto sele uplex ssover bly SX/LXMAC ,1000MbpsCa up to 100m) the max distar	ting			
For the pu	urchase of Co	CTV supplies &	equipment used for monitoring	g, safety & security of PLf	campus, for the u	use of Par	mantasan ng Lungsod n	g Pasig	
				(III)					
Control No	. 4816			1000 100		GI	RAND TOTAL:	Php 394,000.00	
Total Am	ount in W	ords Three	Hundred Ninety-four The	nusand Pesos Only.					
In of for every	day of dela	Shall be imp	e the full delivery within the cosed as provided for by the management of Supplier)	e, 2016 IRR of RA 918	34.	Very	truly yours, OR MA REGIS N (Authorized Offi	I. SOTTO	
Requisition		e/Dept.:			e: A. CUENC	00	The second secon	394,660 - 06 - 2023 - 63 52 - 3323	
	15.541							Page - 4	



Supplier	: LIGHTNE	T CONNECT SY	STEMS CORP.		P.	O. No	o. : 23-	09-0593
Address	: Unit 6 No	o. 3 M. Almeda	St. Marteres Del 96., Pateros,	Metro Manila	D	ate :	09/07/	/2023
	-				М	ode of	Procurement: SMA	LL VALUE PROCUREMENT
Gentlemen		urnich this of	fice the following articles	subject to the terms	and condition	ne con	stained herein:	
	ricase it	1111511 till5 O	nice the following articles	subject to the terms	T CONDITION	15 001	italiled Herein.	<u> </u>
Place of I	Delivery :	Pamatasan	ng Lungsod ng Pasig		Delivery Te	erm :	Please Refer to th	e TOR
Date of I	Delivery :				Payment Te	erm :	within 45 days upo	n completion of delivery
ITEM							UNIT	
NO.	UNIT	QTY	DE	SCRIPTION			COST	AMOUNT
			5. Storage - SEAGATE 4TB HDD 4TB / SATA 6 Up to 32-ch IP camera H.265+/H.265/H.264+/I Up to 2-ch @ 8MP or 4 decoding capacity 1 HDMI and 1 VGA inte IntelliPower / Buffer Siz 6. Storage - HIKVISION 4TB HDD 4TB / SATA 6 IntelliPower / Buffer Siz 7. Network Switch - HIN 8 Port POE Gigabit Sw 8 × Gigabit POE ports, 1 × Gigabit SFP fiber o Gigabit SFP fiber optica IEEE 802.3at/af standa IEEE 802.3x, IEEE 802 6 KV surge protection f PoE power manageme Gigabit network access Wire-speed forwarding Store-and-forward switch Solid high-strength met Reliable fan-free design 8. Network Switch - HIN 16 Port POE Gigabit St 16 × Gigabit POE ports 2 × Gigabit SFP fiber o IEEE 802.3at/af standa	G Gb/s / Rotational Sinputs Inputs H.264 video formats -ch @ 4MP or 8-ch erfaces: both interface - 64 MB / Form File G Gb/s / Rotational Size - 64 MB / Form File G Gb/s / Rotational Size - 64 MB / Form File G Gb/s / Rotational Size - 64 MB / Form File G Gb/s / Rotational Size - 64 MB / Form File G Gb/s / Rotational Size - 64 MB / Form File G G G G G G G G G G G G G G G G G G G	@ 1080P ces support actor - 3.5 Inc Speed actor - 3.5 Inc 0P-E/M art E 802.3u, 3.3z standard esign 8P-E/M actor			
			IEEE 802.3x, IEEE 802					
For the p	ourchase of C	CTV supplies &	equipment used for monitoring, s	safety & security of PLP of	ampus. for the us	e of Pa	mantasan ng Lungsod	ng Pasig
							-	
Control N	o. 4816	1.59 1		2019 100/1001 11		G	RAND TOTAL:	Php 394,000.00
Total An	nount in W	ords Three	Hundred Ninety-four Thou	sand Pesos Only.			II. I Drochbiu	
In for every	y day of dela	ABEGAIL C	e the full delivery within the tiposed as provided for by the, MALONG I name of Supplier) Date	me specified above, a 2016 IRR of RA 9184		Very	truly yours, OR MA REGIS (Authorized Of, City Mayor	N. SOTTO
Requisiti		ce/Dept.: gf ERIO M. MA uthorized Offi			A. CUENCO	2	Amount:	9 394, 000-00 00 -2023 - 03 00 52 - 3323



Supplier:	LIGHTNET	CONNECT SYS	STEMS CORP.			P.O. No	.: 23-0	9-0593
Address :	dress: Unit 6 No. 3 M. Almeda St. Marteres Del 96., Pateros, Metro Manila					Date :	09/07/2	2023
	-					Mode of	Procurement: SMAL	L VALUE PROCUREMENT
Gentlemen:	Dlesse fu	rnich thic off	ice the following articles s	whiast to the terms	and condition	one con	tained herein:	
	r lease lu	Triisit triis On	ice the following articles s	- dollar to the terms	T CONDICT	ons con	tained Herein.	
Place of De	livery :	Pamatasan	ng Lungsod ng Pasig		Delivery '	Term :	Please Refer to the	TOR
Date of De	livery :				Payment'	Term :	within 45 days upor	completion of delivery
ITEM		9880	10000000	weren our our exercise		i i	UNIT	
NO.	UNIT	QTY	DES	CRIPTION			COST	AMOUNT
For the pur	rchase of CC	CTV supplies &	Digtal WDR (Wide Dyna Video Compression: Mar Focus: Fixed Network PoE (Power ov Protection IP67, IK10 3. PTZ Camera - HIKVIS 2MP Pan-Tilt-Zoom Can 1/2.7 - 1/2.8" progressi Up to 1920 × 1080@30f Offer built-in IR illuminati image in zero lux condit distance Up to 25× optical zoom, 120dB wide dynamic ran Dynamic High light compensation Up to 100 m IR distance High light compensation Support H.265/H.264MF compression 4. Video Recorder - HIK Manage up to 32 IP can Must have at least 32 cf H.265+/H.265/H.264+/H Up to 2-ch @ 8MP or 4-decoding capacity Interface: 4 Serial ATA (independent video output HDDs for continuous Up to 256 Mbps incomir equipment used for monitoring, sequipment used for monito	ain stream: H2.65/H Substream: H.265/H Substream: H.265/H Substream: H.265/H SION DS - 2DE422/H Inera live scan CMOS Information 16:9 Ition to produce a clions with 30m (100 Information 16× digital zooming based on Enhance based on Enhance Information PEG-4 SP/MJPEG INTO INTO INTO INTO INTO INTO INTO INTO	/H2.64/MJPE 25IW-DE aspect ratio lear monoch 0m) irradiatio anced Super video 2NI-K4 oders o real time vides @ 1080P	ew	mantasan ng Lungsod n	ng Pasig
			en nomen er om juli er Language en Tunders					
Control No.	4816			III.	T State of	GI	RAND TOTAL :	Php 394,000.00
		ords Three I	Hundred Ninety-four Thous	and Pesos Only.				
In ca for every c Conforme	day of delay	BEGAILE.	when full delivery within the tire conservation of the full delivery within the full delivery wi	me specified above, a 2016 IRR of RA 9184	a penalty of on	Very	truly yours, DR MA REGIS (Authorized Offi	N. SOTTO
Requisition	GLICE	re/Dept.: RIO/M. MAN			Accountant	%	Amount : DO OBR No. : DO OB OB OB OB OB OB OB	394,600 · 00 0 · 2023 · 03 52 · 3323 Page - 2



Supplier	: LIGHTNET	CONNECT SYS	P.O. No. : 23-09-0593				
Address	: Unit 6 No	. 3 M. Almeda	St. Marteres Del 96., Pateros,	Metro Manila	Da	te : C	09/07/2023
					Mo	de of Procurement	: SMALL VALUE PROCUREMENT
Gentlemen			no de falla de adelas	. Mark to the form			
	Please fu	irnish this off	ice the following articles	subject to the terms	and conditions	contained herei	n:
Place of I	Delivery :	Pamatasan i	ng Lungsod ng Pasig		Delivery Ter	m : Please Refe	r to the TOR
Date of I				THE RES			s upon completion of delivery
ITEM						UNIT	
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT
1	LOT	1	Supply, Delivery, Confilnstallation, Upgrading (CCTV) Surveillance S Pasig - TECHNICAL SPECIF 1. Bullet IP Camera - Holdeo Imaging Sensor: Sensor Size: 1 / 2.7 " Peroduce a resolution owith a 16:9 aspect ratio Lens Focal Length: 2.8 FOV 60.0, diagonal FOV 9107.6 Dual stream Digital WDR (Wide Dyl 3D DNR (Digital Noise Video Compression: Monte of Co	7 Additional Closed- ystem-Pamantasan ICATIONS: IIKVISION HWI - B1 2MP Resolution Pogressive Scan CMI f 1920×1080 pixels a mm, horizontal FOV DV, 132.2 D0.2, vertical FOV 48 mamic Range) Reduction) lain stream: H2.65/H Substream: H2.65/H Substream: H.265/H over Ethernet) HIKVISION HWI - D1 2MP Resolution		394,000.00	
9.02		CTV supplies & 6	Black and White: 0 Lux	264 : H.265/H2.64/MJPE (IR LED on).	ampus. for the use	111 HELT 5 TH	
Control N						GRAND TOTA	AL : Php 394,000.00
		DO DOS DESCRIPTIONS OF THE PROPERTY OF THE PRO	Hundred Ninety-four Thou				
In for every Conform	day of delay	BEGAIL C.	e the full delivery within the tosed as provided for by the, MALONG I hame of Supplier) Logical Supplier	2016 IRR of RA 9184.		Very truly yours,	GIS N. SOTTO
Requisiti		e/Dept.; G. N. MAN		Funds Available : JUVY Chief /	A. CUENCO (Accountant	Amount OBR No.	160 - 2022 - 03