



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LIGHTNET CONNECT SYSTEMS CORP.

P.O. No. : 24-01-1024

Address : 454 I.T. Sulit St., Barangay Martinez, Del '96, Pateros, Metro Manila

Date : 01/23/2024

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Refer to the Terms of Reference

Delivery Term : Refer to the Terms of Reference

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	40	<p><b>CCTV Cameras, Monitor and Complete Accessories</b></p> <p>1. Bullet CCTV IP Camera 4MP Built-in mic            - Advance IR with long-range            - built-in-microphone for real-time audio security            - water and dust resistant            Quantity: 40 units            Price : 5,250.00            Brand: Hik Vision DS-2CD2043G2-IU</p> <p>2. 16 Channel 1U 16 PoE 4K Network Video Recorder            - up to 16 ch IP camera input            - with at least H.265 - H266 + video formats, plug and play            - 1 HDMI and 1 VGA interface, both interface support independent video output            - 2 SATA interfaces for HDD connection (up to 10TB capacity per HDD)            - up to 160 Mbps incoming bandwidth            Quantity: 2 units            Price : 17,350.00            Brand: Hik Vision DS-7616NXI-K2/16P</p> <p>3. 8 Channel 1U 8 PoE 4K Video Recorder            - up to 8 ch IP camera input            - with at least H.265 - H266 + video formats, plug and play            - 1 HDMI and 1 VGA interface, both interfaces support independent video output            - 2 SATA interface for HDD connection (up to 10TB capacity per HDD)            - up to 80 Mbps incoming bandwidth            Quantity: 1 unit            Price : 14,500.00            Brand: Hik Vision DS-7608NXI-K2/8P</p>	11,175.00	447,000.00

For the use of Veterinary Services Department/Slaughterhouse for the use of City Veterinary Office

Control No. **5307**

GRAND TOTAL : **Php 447,000.00**

Total Amount in Words Four Hundred Forty-seven Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

ABEGAIL C. MALONG

(Signature over printed name of Supplier)

Feb. 23, 2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DVM

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 447,000.00

OBR No. : 100-2024-02

0009-887-1944



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			4. 5-Port Gigabit Desktop Switch Hub - up to 10/100/1000Mbps - save the power up to 84% - steel housing, desktop or wall-mounting design Quantity: 4 units Price : 1,500.00 Brand: TP-LINK TL-SG105		
			5. Cat6 UTP Cable - 1000 feet (305 meters)/roll - Inside Material: (Copper Clad Aluminum) - For indoor and outdoor use - Apply to Telecommunication/CCTV/PoE device Quantity: 2 rolls Price : 8,000.00 Brand: Adlink		
			6. UPS (Uninterruptible Power Supply) - Power Rating: 650VA/1000VA - Voltage Range: 140-290V - Frequency: 50/60hz+5% - Voltage inverter: 20V + 10% - Maximum Wattage: 350 to 400 watts Quantity: 1 unit Price : 3,800.00 Brand: APC (BVX650I-PH)		
			7. Electrical Lining of CAT6 UTP Cable Quantity: 1 lot Price : 15,000.00		
			8. HDD (Hard Drive Disk) for NVR 10 TB capacity Quantity: 2 unit Price : 18,000.00		

For the use of Veterinary Services Department/Slaughterhouse for the use of City Veterinary Office

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Conforme :

ABEGAIL C. MALONG

(Signature over printed name of Supplier)

Feb. 23, 2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DVM  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 447,000.00

ORR No. : 106-2024-02  
0609-8812-1944



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>LIGHTNET CONNECT SYSTEMS CORP.</u>	P.O. No. : <u>24-01-1024</u>
Address : <u>454 I.T. Sulit St., Barangay Martinez, Del '96, Pateros, Metro Manila</u>	Date : <u>01/23/2024</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

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Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Brand: SEAGATE		
			9. HDD (Hard Drive Disk) for NVR 8 TB capacity Quantity: 1 unit Price : 14,500.00 Brand: SEAGATE		
			10. RJ45 Cat6 Metal Shielded Connector Quantity: 100 pcs Price : 50.00 Brand: Adlink		
			11. RJ45 Rubberboots for Cat Color: Purple Quantity: 100 pcs Price : 30.00 Brand: Generic		
			12. 12V DC Male Plug Connector for CCTV Camera Quantity: 50 pcs Price : 50.00 Brand: Generic		
			13. 32 - inch LED Flat Screen TV Weight: up to 5kg Input Voltage: AC 100 V - 240 V 50/60Hz Resolution: 1,366 x 768 WXGA Picture: High Dynamic Range Sound: Original Surround Connectivity: HDMI/USB Warranty: 2 years Quantity: 3 units Price : 15,000.00 Brand: DAHUA DHI-LM32-F200		
For the use of Veterinary Services Department/Slaughterhouse for the use of City Veterinary Office					

Control No. <b>5307</b>	<b>GRAND TOTAL :</b>	<b>Php 447,000.00</b>
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**Total Amount in Words** Four Hundred Forty-seven Thousand Pesos Only.

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Very truly yours,

<p>Conforme :   <u>ABEGAIL C. MADONG</u>          (Signature over printed name of Supplier)  <u>Feb. 23, 2024</u>          Date</p>	<p>  <u>VICTOR MA REGIS N. SOTTO</u>          (Authorized Official)          City Mayor</p>
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Requisitioning Office/Dept. :   <b>EMMA M. SANCHEZ, DVM</b> (Authorized Official)	Funds Available:  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 447,000.00</u>  OBR No. : <u>100-2024-02-0009</u> <u>CR12-144</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			14. 3D Braided HDMI Cable 2.0 (3 meters) Quantity: 3 pcs Price : 1,000.00 Brand: Generic		
			15. 4 Universal Outlet Extension Cord (3 meters) Quantity: 3 pcs Price : 1,000.00 Brand: Generic		
			16. Installation and Labor Quantity: 1 lot Price : 35,000.00		
*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification (included: Brand Name), and Bid Bulletin/s, if any*					
***** Nothing Follows *****					
For the use of Veterinary Services Department/Slaughterhouse for the use of City Veterinary Office					

Control No. **5307**

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Date

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City Mayor

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DVM  
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Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 447,000.00  
OBR No. : 100-2024 02-0009  
6312-1144