

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: LIGHTNET CONNECT SYSTEMS CORP.				P.O. No. : <b>24-01-1024</b>				
Address	teeress . To this out ou, barangey measures, but ou, t decroe, more marine			Date : 01/23/2024					
				Mode of	ode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:						1	×=_		
	Please fu	rnish this off	ice the following articles	subject to the	e terms and condi	itions cont	ained herein:		
DI (D	1. 5		(D.(	D-1:	T		0.1		
Place of Delivery : Refer to the Terms of Reference  Date of Delivery :					ery Term : Refer to the ent Term : within 45 o				
ITEM	invery .		1	Taylik	Payment Term : within 45 days upon completion of delivery UNIT				
NO.	UNIT	QTY	DE	SCRIPTIO	N		COST	AMOUNT	
NO.							11,175.00		
1	UNITS	40	1. Bullet CCTV IP Camer - Advance IR with long-r - buit-in-microphone for - water and dust resistar Quantity: 40 units Price: 5,250.00 Brand: Hik Vision DS-2  2. 16 Channel 1U 16 PoE - up to 16 ch IP camera - with at least H.265 - H 1 HDMI and 1 VGA intindependent video out - 2 SATA interfaces for I per HDD) - up to 160 Mbps incomi Quantity: 2 units Price: 17,350.00 Brand: Hik Vision DS-3. 8 Channel 1U 8 PoE 4I - up to 8 ch IP camera ir with at least H.265 - H 1 HDMI and 1 VGA intindependent video o - 2 SATA interface for H per HDD) - up to 80 Mbps incomin Quantity: 1 unit Price: 14,500.00	ra 4MP Built-in range real-time audint  2CD2043G2-IL E 4K Network input 266 + video for race, both in the	nge pal-time audio security  CD2043G2-IU  AK Network Video Recorder aput 66 + video formats, plug and play face, both interface support out DD connection (up to 10TB capacity g bandwidth  C16NXI-K2/16P  Video Recorder out 66 + video formats, plug and play face, both interfaces support put D connection (up to 10TB capacity			447,000.00	
7			Brand: Hik Vision DS-7	7608NXI-K2/8F	2				
							To proper the second		
For the w	an of Votorina	o Continos Don	artment/Slaughterhouse for the	use of City Vote	urinanı Offico	Share Control of the			
roi ine u	se or veterman	y Services Dep	artification standard for the	use of City Vete	illiary Office	The state of the s			
			The state of the s						
					1 1 1 1 1 1 1	A			
Control No						GR	AND TOTAL :	Php 447,000.00	
Total Am	ount in Wo	ords Four Hi	ındred Forty-seven Thousa	ınd Pesos Onl	у.				
In of for every	day of delay e :	BEGAIL C.	the full delivery within the tiesed as provided for by the,  MALONG  mane of Supplier)  13, 3024	ime specified a 2016 IRR of R	above, a penalty of o RA 9184.	Very t	truly yours,	отто	
Requisitio		e/Dept.: M. SANCHE	, ,	Funds Ava	JVY A. CUENCO Chief Accountant	Q'	Amount: <sup>р</sup> <u>4</u> 4 OBR No.: <u>lbb</u>	- 2024 - 02 7 - 8812-1944	
	The second second							Page - 1	



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG Agency Name

Supplier: LIGHTNET CONNECT SYSTEMS CORP. P.O.					D. No. : <b>24-01-1024</b>		
Address: 454 I.T. Sulit St., Barangay Martinez, Del '96, Pateros, Metro Manila Date							
		Mode of Procu	rement: SMAL	L VALUE PROCUREMENT			
Gentlemen: Ple	ase furnish this of	fice the following articles subje	ect to the terms and cond	itions contained	herein:	7	
Place of Deliver Date of Deliver	y: Refer to the Te	erms of Reference	Delivery Term: Refer to the Payment Term: within 45				
ITEM	y		Tayment Termt. with 45		NIT		
1	VIT QTY	DESCR	IPTION		OST	AMOUNT	
		4. 5-Port Gigabit Desktop Switch - up to 10/100/1000Mbps - save the power up to 84% - steel housing, desktop or war Quantity: 4 units - Price: 1,500.00 - Brand: TP-LINK TL-SG105  5. Cat6 UTP Cable - 1000 feet (305 meters)/roil - Inside Material: (Copper Clace) - For indoor and outdoor use - Apply to Telecommunication Quantity: 2 rolls - Price: 8,000.00 - Brand: Adlink  6. UPS (Uninterruptible Power: - Power Rating: 650VA/1000V - Voltage Range: 140-290V - Frequency: 50/60hz+5% - Voltage inverter: 20V + 10% - Maximum Wattage: 350 to 40 - Quantity: 1 unit - Price: 3,800.00 - Brand: APC (BVX650I-PH)  7. Electrical Lining of CAT6 UTC - Quantity: 1 lot - Price: 15,000.00  8. HDD (Hard Drive Disk) for N - Quantity: 2 unit - Price: 18,000.00	d Aluminum) //CCTV/PoE device Supply) //A 00 watts				
For the use of \	/eterinary Services De	partment/Slaughterhouse for the use of	City Veterinary Office	Part   Part			
					Des il estimate di		
1	1						
	5307	undred Forty-seven Thousand Pe	esas Oulu	GRAND	TOTAL :	Php 447,000.00	
In case for every day of the conforme:	ABEGAIL C.	e the full delivery within the time sposed as provided for by the, 2016  MALONG  Iname of Supplier)	pecified above, a penalty of	Very truly VICTOR M (Aut	yours,	N-SOTTO	
<del>(</del>	g Office/Dept. :  MMA M. SANCHI  (Authorized Office)	Z, DVM	JUVY A. CUENCO		mount: P_ BR No.: 101	447,000-00 0-2029-02 09-8812-844	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	olier: LIGHTNET CONNECT SYSTEMS CORP. P.O. I				P.O. No.	No.: <b>24-01-1024</b>			
Address	: 454 I.T. S	ulit St., Baranga	t., Barangay Martinez, Del '96, Pateros, Metro Manila Date						
					_ Mode of 1	Procurement: SMAL	L VALUE PROCUREMENT		
Gentlemen:		rnish this offi	ce the following articles	subject to the terms and cor	nditions conta	ained herein:			
Place of De Date of De		efer to the Ten	ms of Reference	Delivery Term : Refer t					
ITEM						UNIT			
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT		
			Brand: SEAGATE		1 H	11.0			
			9. HDD (Hard Drive Disk Quantity: 1 unit Price: 14,500.00 Brand: SEAGATE  10. RJ45 Cat6 Metal Shic Quantity: 100 pcs Price: 50.00 Brand: Adlink  11. RJ45 Rubberboots for Color: Purple Quantity: 100 pcs Price: 30.00 Brand: Generic  12. 12V DC Male Plug Conguantity: 50 pcs Price: 50.00 Brand: Generic  13. 32 - inch LED Flat Schweight: up to 5kg Input Voltage: AC 100 Resolution: 1,366 x 7 Picture: High Dynami Sound: Original Surro Connectivity: HDMi/L Warranty: 2 years	elded Connector or Cat  onnector for CCTV Camera  creen TV 0 V - 240 V 50/60Hz 68 WXGA c Range ound					
			Quantity: 3 units Price: 15,000.00 Brand: DAHUA DHI-L	M32-F200					
The second secon					and the state of t				
For the u	se of Veterinar	y Services Depa	rtment/Slaughterhouse for the	use of City Veterinary Office					
						· 192			
Control No	o. <b>5307</b>	·	Pana in a Majna		GR	AND TOTAL :	Php 447,000.00		
		rds Four Hu	ndred Forty-seven Thousa	ınd Pesos Onlu.		THE TOTAL T	7 Hp 447,000.00		
for every	day of delay		the full delivery within the t sed as provided for by the,	ime specified above, a penalty o 2016 IRR of RA 9184.	Very t	ruly yours,	Z.		
Conform	A	BEGAL C. BEGAL C. Pe over printed in the printed in	ADONG  name of Supplier)  1. Jo 24  te	ina oto a stondoro i		R MAREGIS I (Authorized Off City Mayor			
Requisitio	oning Office	e/Dept.:		Funds Available:		Amount:	447, 666 - 66		
EMMA M. SANCHEZ, DVM (Authorized Official)				JUVY A. CUENC Chief Accountan		OBR No.: DA	- 9094-02-6009 12- A44		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	upplier: LIGHTNET CONNECT SYSTEMS CORP. P.O. I				P.O. No.	No. : <b>24-01-1024</b>			
Tractices . To this can be a second to the s				Date :					
					Mode of 1	Procurement: SMAI	L VALUE PROCUREMENT		
Gentlemen	: Please fu	ırnish this offi	ce the following articles s	ubject to the terms and condi	tions conta	ained herein:			
Place of D	eliverv: R	Refer to the Terr	ms of Reference	Delivery Term : Refer to the	he Terms of F	Reference			
Place of Delivery : Refer to the Terms of Reference  Date of Delivery :			Payment Term: within 45 of						
ITEM				Y 1		UNIT			
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT		
			14. 3D Braided HDMI Cabl Quantity: 3 pcs Price: 1,000.00 Brand: Generic	le 2.0 (3 meters)	and a series and a selection of the series of				
			15. 4 Universal Outlet Exte Quantity: 3 pcs Price : 1,000.00	ension Cord (3 meters)	de medicapi adalanya disembal mpemban	The contract was a second or second			
			Brand: Generic						
			16. Installation and Labor Quantity: 1 lot Price : 35,000.00			pypipy and an			
				er all the items found in the Requence/Technical Specification (incletin/s, if any*					
			***************************************	othing Follows ***********	****				
				11 11	The state of the s				
For the L	use of Veterina	ry Services Depa	rtment/Slaughterhouse for the us	se of City Veterinary Office	and work in the C				
Control N	o. <b>5307</b>	4			GR	AND TOTAL:	Php 447,000.00		
Total An	nount in W	ords Four Hu	ndred Forty-seven Thousan	d Pesos Only.					
			the full delivery within the tim sed as provided for by the, 20	ne specified above, a penalty of o 016 IRR of RA 9184.	one tenth (1/	10) of one (1) perc	ent		
Conform	ne:	tol	9.		VICTO	ruly yours,			
		BEGAIL C. No re over printed in Feb. 23				(Authorized Off City Mayor	icial)		
				h					
Requisiti	oning Offic	e/Dept. :	_	Funds Available		Amount: 🖰	447,660.66		
		M. SANCHEZ horized Officia	7	JUVY A. CUENCO Chief Accountant	<b>y</b>	OBR No.: 100	-2024 02 -6009 012- A44		
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