Jhenna Micah Manankil

Central Portal for Philippine Government Procurement Oppurtunities

Reference Number:	TARLAC STATE UNIVERSITY		Award Type:
11060595	Romulo Blvd. Tarlac City Tarlac, Region III, Phi Wireless Router	Award Notice	
Control Number:	Awardee: Contact Person: LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis		Contract Amount:
Goods 2024-024A	Address: Designation:		Php133,020.00
Bid Notice Title:	454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Treasurer		Award Date:
SUPPLY AND DELIVERY OF	Philippines		08-Nov-2024
T TOOLS, SUPPLIES, AND	Line Them		Publish Date:
ACCESSORIES (APP 2024),	Line Item # Product/Service/Project Name	Budget	09-Nov-2024
REBID	Window Davies Diagram and attacked and a 44000000	Php135,000.00	Date Last Updated:
Approved Budget:	J. J	I	04-Dec-2024
Php4,352,000.00	Reason for Award :		Contract Number:
Procurement Mode:	Single Calculated and Responsive Bid		GS2024-047
Public Bidding			Proceed Date:
Classification:			03-Dec-2024
Goods			Contract Effectivity
Category:			Date:
nformation Technology			04-Dec-2024
Parts & Accessories & Perip			Contract End Date:
Applicable Procurement			02-Jan-2025
Rules:			Created By:
implementing Rules and			Jhenna Micah Aquino
Regulations			Manankil
unding Source:			Date Created:
Government of the			09-Nov-2024
Philippines (GOP)			Approver:
Funding Instrument:			
Corporate Budget for the			View Documents:
Contract Approved by the			5
Board			
Area of Delivery:			
Tarlac			
Delivery Period:			
30 Day/s			
Contact Person:			
Jhenna Micah Manankil			
Created By:			

11060595

Reference Number:

Goods 2024-024A

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php50,000.00

Award Notice Abstract (Ref No.: 5165504)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Voice Recorder

Awardee : **Contact Person:** Control Number:

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis **Designation:** Address :

Product/Service/Project Name

Voice Recorder, Please see attached specs, 44000000,

454-I T. Sulit St., Brgy. Martirez Bid Notice Title: Del'96, Pateros Metro Manila, NCR,

> Line Item #

> > 5, Unit

Reason for Award:

Single Calculated and Responsive Bid

53

Treasurer

Philippines SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php49,500.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024

04-Dec-2024

Contract Number:

Date Last Updated:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165501) Status: Updated

Reference	Number:
-----------	---------

11060595

Control Number:

Goods 2024-024A

Bid Notice Title:

SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding Classification:

Goods

Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines Apple USB-C Charge Cable (to be used with existing

Awardee :

Contact Person: LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis Designation:

Address :

454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR,

Philippines

Treasurer

Line Item

#	Product/Service/Project Name	Budget
50	Apple USB-C Charge Cable (to be used with existing, Please see attached specs, 44000000, 1, Unit	Php2,000.00

Reason for Award:

Single Calculated and Responsive Bid

Award Type:

Award Notice

Contract Amount:

Php1,990.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024 Date Last Updated:

04-Dec-2024

Contract Number:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

Jhenna Micah Manankil

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165500)

Status: Updated TARLAC STATE UNIVERSITY Reference Number: Award Type: Romulo Blvd. Tarlac City Tarlac, Region III, Philippines 11060595 Apple 96W USB-C Power Adapter (to be used with exi Award Notice Awardee : **Contact Person:** Contract Amount: Control Number: LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis Designation: Address : Goods 2024-024A Php5,900.00 454-I T. Sulit St., Brgy. Martirez **Bid Notice Title:** Del'96, Pateros Metro Manila, NCR, Treasurer Award Date: Philippines SUPPLY AND DELIVERY OF 08-Nov-2024 Publish Date: IT TOOLS, SUPPLIES, AND Line Item ACCESSORIES (APP 2024), **Product/Service/Project Name Budget** 09-Nov-2024 Apple 96W USB-C Power Adapter (to be used with exi, Please see attached specs, 44000000, 1, Unit Php6,000.00 REBID Date Last Updated: Approved Budget: 04-Dec-2024 Contract Number: Php4,352,000.00 Reason for Award: Single Calculated and Responsive Bid Procurement Mode: GS2024-047 Public Bidding Proceed Date: Classification: 03-Dec-2024 Goods **Contract Effectivity** Date: Category: Information Technology 04-Dec-2024 Contract End Date: Parts & Accessories & Perip 02-Jan-2025 Applicable Procurement Rules: Created By: Implementing Rules and Jhenna Micah Aquino Regulations Manankil Date Created: Funding Source: Government of the 09-Nov-2024 Philippines (GOP) Approver: Funding Instrument: Corporate Budget for the View Documents: Contract Approved by the Board Area of Delivery: Tarlac Delivery Period: 30 Day/s Contact Person: Jhenna Micah Manankil Created By:

11060595

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php230,000.00

Award Notice Abstract (Ref No.: 5165503)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Product/Service/Project Name

UTP Cable, Please see attached specs, 44000000, 25,

UTP Cable

Awardee: Contact Person:
LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis
Address: Designation:

Goods 2024-024A

Address:
454-I T. Sulit St., Brgy. Martirez

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

Reason for Award :

Single Calculated and Responsive Bid

Line Item

52 <u>Unit</u>

SUPPLY AND DELIVERY OF Philippines

IT TOOLS, SUPPLIES, AND

Reference Number:

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category:
Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php228,750.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024

Date Last Updated:

04-Dec-2024

Contract Number:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

11060595

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php10,000.00

Award Notice Abstract (Ref No.: 5165502)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

USB Contact Person :

Awardee:

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Address:

Designation:

Product/Service/Project Name

51 USB, Please see attached specs, 44000000, 4, Unit

Goods 2024-024A Address:

454-I T. Sulit St., Brgy. Martirez

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

Line Item

Reason for Award:

Single Calculated and Responsive Bid

Philippines

SUPPLY AND DELIVERY OF

Reference Number:

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category:

Information Technology
Parts & Accessories & Perip

Tares a recessories a remp

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php9,900.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024

04-Dec-2024

Contract Number:

Date Last Updated:

GS2024-047

Proceed Date: 03-Dec-2024

05 500 202 1

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165499)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Uninterrupted Power Supply

Awardee : **Contact Person:** Control Number: LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Designation: Address : Goods 2024-024A

454-I T. Sulit St., Brgy. Martirez **Bid Notice Title:** Del'96, Pateros Metro Manila, NCR,

Line Item

Treasurer

Philippines SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category: Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php54,600.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024

Product/Service/Project Name Budget Uninterrupted Power Supply, Please see attached

47 Php56,000.00 specs, 44000000, 7, Unit

04-Dec-2024

Reason for Award:

Single Calculated and Responsive Bid

Contract Number:

Date Last Updated:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

11060595

Reference Number:

Goods 2024-024A

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165498)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Tester

Awardee : **Contact Person:** Control Number:

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis **Designation:** Address :

454-I T. Sulit St., Brgy. Martirez

Line Item

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

Philippines SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

Procurement Mode:

Public Bidding

Classification:

REBID

Approved Budget:

Php4,352,000.00

Product/Service/Project Name Budget Php20,000.00 46 Tester, Please see attached specs, 44000000, 1, Unit

Reason for Award:

Single Calculated and Responsive Bid

04-Dec-2024

Contract Number:

Date Last Updated:

GS2024-047 Proceed Date:

Award Type:

Award Notice

Php19,300.00

Award Date:

08-Nov-2024 Publish Date:

09-Nov-2024

Contract Amount:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

Rules:

Goods

Category:

Implementing Rules and

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165497)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

SSD

Awardee : **Contact Person:** Control Number:

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis **Designation:** Address :

Goods 2024-024A 454-I T. Sulit St., Brgy. Martirez

Line Item

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

Philippines SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

Procurement Mode:

Public Bidding

Classification:

REBID

Goods

Rules:

Category:

Approved Budget:

Php4,352,000.00

Product/Service/Project Name Budget 45 SSD, Please see attached specs, 44000000, 18, Unit Php90,000.00

Reason for Award:

Single Calculated and Responsive Bid

Contract Number: GS2024-047

Date Last Updated:

Proceed Date:

Award Type:

Award Notice

Php89,100.00

Award Date:

08-Nov-2024 Publish Date:

09-Nov-2024

04-Dec-2024

Contract Amount:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

Regulations

Implementing Rules and

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Php73,500.00

Award Date:

08-Nov-2024

04-Dec-2024

GS2024-047

Date:

Proceed Date:

Contract Number:

Public Bidding

Category:

Funding Instrument:

Area of Delivery:

Delivery Period:

Jhenna Micah Manankil

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165496)

Reference Number:

11060595

Control Number:

TARLAC STATE UNIVERSITY
Romulo Blvd. Tarlac City Tarlac, Region III, Philippines
SSD NVME
Award Notice
Contact Person:
LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Contract Amount:

Goods 2024-024A

Address:
Designation:
454-I T. Sulit St., Brgy. Martirez

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer
Philippines
SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND

Line Item

ACCESSORIES (APP 2024), # Product/Service/Project Name Budget 09-Nov-2024

ACCESSORIES (APP 2024), REBID

Product/Service/Project Name Budget 09-Nov-2024

SSD NVME, Please see attached specs, 44000000, 15, Unit Php75,000.00 Date Last Updated:

Approved Budget:
Php4,352,000.00
Reason for Award :

Single Calculated and Responsive Bid

Procurement Mode:

Classification: 03-Dec-2024
Goods Contract Effectivity

Information Technology 04-Dec-2024

Parts & Accessories & Perip

Applicable Procurement

O2-Jan-2025

Rules: Created By:

Implementing Rules and Jhenna Micah Aquino
Regulations Manankil

Funding Source: Date Created:

Government of the 09-Nov-2024
Philippines (GOP) Approver:

Corporate Budget for the View Documents:

Contract Approved by the 5

Board

Tarlac

30 Day/s
Contact Person:

Created By:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165495)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Solid State Drive

Awardee : **Contact Person:** Control Number:

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis **Designation:** Address :

Product/Service/Project Name

Solid State Drive, Please see attached specs,

Goods 2024-024A 454-I T. Sulit St., Brgy. Martirez

> Line Item #

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

43 44000000, 1, Unit

Reason for Award:

Single Calculated and Responsive Bid

Philippines SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category: Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php18,500.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024

Budget Php19,000.00

04-Dec-2024

Contract Number:

Date Last Updated:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php64,000.00

Award Notice Abstract (Ref No.: 5165494)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Micro SD Card

Awardee: Contact Person:
Control Number: LIGHTNET CONNECT SYSTEMS CORP. App. Caites Page

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Address: Designation:

Product/Service/Project Name

Micro SD Card, Please see attached specs, 44000000,

Goods 2024-024A
454-I T. Sulit St., Brgy. Martirez

#

40

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

16, Piece

Reason for Award:

Single Calculated and Responsive Bid

SUPPLY AND DELIVERY OF Philippines

IT TOOLS, SUPPLIES, AND Line Item

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Category:

Goods

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php63,920.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024

Date Last Updated:

04-Dec-2024

Contract Number:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

Created By:

Jhenna Micah Manankil

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165493) Status: Updated

TARLAC STATE UNIVERSITY Reference Number: Award Type: Romulo Blvd. Tarlac City Tarlac, Region III, Philippines **Projector with Presenter Bundle** 11060595 Award Notice Awardee : **Contact Person: Control Number:** Contract Amount: LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis **Designation:** Address : Goods 2024-024A Php243,000.00 454-I T. Sulit St., Brgy. Martirez **Bid Notice Title:** Del'96, Pateros Metro Manila, NCR, Treasurer Award Date: Philippines SUPPLY AND DELIVERY OF 08-Nov-2024 Publish Date: IT TOOLS, SUPPLIES, AND Line Item **Product/Service/Project Name** 09-Nov-2024 ACCESSORIES (APP 2024), **Budget** Projector with Presenter Bundle, Please see attached Php246,000.00 REBID Date Last Updated: specs, 44000000, 6, Unit Approved Budget: 04-Dec-2024 Contract Number: Php4,352,000.00 Reason for Award: Single Calculated and Responsive Bid Procurement Mode: GS2024-047 Public Bidding Proceed Date: Classification: 03-Dec-2024 Goods Contract Effectivity Category: Date: Information Technology 04-Dec-2024 Contract End Date: Parts & Accessories & Perip 02-Jan-2025 Applicable Procurement Rules: Created By: Implementing Rules and Jhenna Micah Aquino Regulations Manankil Date Created: Funding Source: 09-Nov-2024 Government of the Philippines (GOP) Approver: Funding Instrument: Corporate Budget for the View Documents: Contract Approved by the Board Area of Delivery: Tarlac Delivery Period: 30 Day/s Contact Person: Jhenna Micah Manankil

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php275,000.00

Award Notice Abstract (Ref No.: 5165492)

TABL	400			EDOTEN
IAKL	AC S	IAIE	UNIV	ERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

A3 Wi-Fi All-In-One Printer Contact Person :

Awardee:
Control Number: | IGHTNET CONNECT SYSTEMS

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Address:

Designation:

Product/Service/Project Name

A3 Wi-Fi All-In-One Printer, Please see attached specs, 44000000, 5, Unit

Goods 2024-024A Address: 454-I T. Sulit St., Brgy. Martirez

Line Item

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

Reason for Award:

Single Calculated and Responsive Bid

SUPPLY AND DELIVERY OF Philippines

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

11060595

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category:
Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php274,875.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024

Date Last Updated:

04-Dec-2024

Contract Number:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

11060595

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165491) Status: Updated

Reference Number:

Goods 2024-024A

SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Presentation Remote

Awardee : Control Number:

Contact Person: LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis Designation:

Address :

454-I T. Sulit St., Brgy. Martirez Bid Notice Title:

Del'96, Pateros Metro Manila, NCR,

Philippines

Contract Amount: Php5,800.00

Award Type:

Award Notice

Award Date: 08-Nov-2024

Publish Date:

09-Nov-2024

Line Item

Product/Service/Project Name Budget Presentation Remote, Please see attached specs, Php6,000.00

34 44000000, 2, Unit

04-Dec-2024

Treasurer

Php4,352,000.00 Reason for Award:

Single Calculated and Responsive Bid

Contract Number:

Date Last Updated:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

Approved Budget:

Procurement Mode:

Public Bidding Classification:

Goods

REBID

Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Created By:

Jhenna Micah Manankil

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165490)

TARLAC STATE UNIVERSITY Reference Number: Award Type: Romulo Blvd. Tarlac City Tarlac, Region III, Philippines 11060595 **Portable Label Printer** Award Notice Awardee : **Contact Person:** Contract Amount: Control Number: LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis **Designation:** Address : Goods 2024-024A Php15,690.00 454-I T. Sulit St., Brgy. Martirez Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer Award Date: Philippines SUPPLY AND DELIVERY OF 08-Nov-2024 Publish Date: IT TOOLS, SUPPLIES, AND Line Item # **Product/Service/Project Name** 09-Nov-2024 ACCESSORIES (APP 2024), **Budget** Portable Label Printer, Please see attached specs, 33 44000000, 2, Unit Php16,000.00 REBID Date Last Updated: Approved Budget: 04-Dec-2024 Contract Number: Php4,352,000.00 Reason for Award: Single Calculated and Responsive Bid Procurement Mode: GS2024-047 Public Bidding Proceed Date: Classification: 03-Dec-2024 Goods **Contract Effectivity** Category: Date: Information Technology 04-Dec-2024 Contract End Date: Parts & Accessories & Perip 02-Jan-2025 Applicable Procurement Created By: Rules: Implementing Rules and Jhenna Micah Aquino Regulations Manankil Date Created: Funding Source: 09-Nov-2024 Government of the Philippines (GOP) Approver: Funding Instrument: Corporate Budget for the View Documents: Contract Approved by the Board Area of Delivery: Tarlac Delivery Period: 30 Day/s Contact Person: Jhenna Micah Manankil

Jhenna Micah Manankil

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165489)

Status: Updated TARLAC STATE UNIVERSITY Reference Number: Award Type: Romulo Blvd. Tarlac City Tarlac, Region III, Philippines 11060595 **Photo Printer** Award Notice Awardee : **Contact Person:** Contract Amount: Control Number: LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis **Designation:** Address : Goods 2024-024A Php38,980.00 454-I T. Sulit St., Brgy. Martirez Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer Award Date: Philippines SUPPLY AND DELIVERY OF 08-Nov-2024 Publish Date: IT TOOLS, SUPPLIES, AND Line Item # **Product/Service/Project Name** 09-Nov-2024 ACCESSORIES (APP 2024), **Budget** Photo Printer, Please see attached specs, 44000000, 1, 32 <u>Unit</u> Php40,000.00 REBID Date Last Updated: Approved Budget: 04-Dec-2024 Contract Number: Php4,352,000.00 Reason for Award: Single Calculated and Responsive Bid Procurement Mode: GS2024-047 Public Bidding Proceed Date: Classification: 03-Dec-2024 Goods **Contract Effectivity** Category: Date: Information Technology 04-Dec-2024 Contract End Date: Parts & Accessories & Perip 02-Jan-2025 Applicable Procurement Created By: Rules: Implementing Rules and Jhenna Micah Aquino Regulations Manankil Date Created: Funding Source: 09-Nov-2024 Government of the Philippines (GOP) Approver: Funding Instrument: Corporate Budget for the View Documents: Contract Approved by the Board Area of Delivery: Tarlac Delivery Period: 30 Day/s Contact Person: Jhenna Micah Manankil Created By:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php560,000.00

Award Notice Abstract (Ref No.: 5165488)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Multifunction Colored Printer

Awardee : **Contact Person:**

Multifunction Colored Printer, Please see attached

Product/Service/Project Name

Control Number: LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis **Designation:** Address : Goods 2024-024A

specs, 44000000, 28, Unit

Single Calculated and Responsive Bid

454-I T. Sulit St., Brgy. Martirez

Line Item #

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

Reason for Award:

Philippines SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php559,440.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024

Date Last Updated:

04-Dec-2024

Contract Number:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

Award Type:

Award Notice

Php78,400.00

Award Date:

08-Nov-2024

04-Dec-2024

GS2024-047

03-Dec-2024

04-Dec-2024

02-Jan-2025

Created By:

Date Created:

View Documents:

09-Nov-2024

Approver:

Manankil

Date:

Proceed Date:

Contract Amount:

Date Last Updated:

Contract Number:

Contract Effectivity

Contract End Date:

Jhenna Micah Aquino

11060595

Reference Number:

Approved Budget:

Public Bidding

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165487)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Impact Dot Matrix Printer

Control Number: Awardee : Contact Person : LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Goods 2024-024A

Address:

Designation:

454-I T. Sulit St., Brgy. Martirez

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND Line Item Publish Date:

ACCESSORIES (APP 2024), # Product/Service/Project Name Budget 09-Nov-2024

REBID 28 Impact Dot Matrix Printer, Please see attached specs, Php80,000.00

Php4,352,000.00 Reason for Award:

Procurement Mode:

Single Calculated and Responsive Bid

Classification:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Goods

Category:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165486) Status: Updated

11060595

Control Number:

Goods 2024-024A

Bid Notice Title:

SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding Classification:

Goods

Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Headphone with Microphone

Awardee:

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Address:

454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR,

Philippines

Contact Person: Designation:

Treasurer

Line Item

#	Product/Service/Project Name	Budget
26	Headphone with Microphone, Please see attached specs, 44000000, 4, Unit	Php10,000.00

Reason for Award:

Single Calculated and Responsive Bid

Award Type:

Award Notice

Contract Amount:

Php9,900.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024

Date Last Updated:

04-Dec-2024

Contract Number:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165485)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Product/Service/Project Name

HDMI Cable

Awardee : **Contact Person:** Control Number:

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis Designation: Address : Goods 2024-024A

454-I T. Sulit St., Brgy. Martirez Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

Reason for Award:

Single Calculated and Responsive Bid

Line Item

25 <u>Unit</u>

Philippines SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php8,892.00

Award Date:

08-Nov-2024

Publish Date:

Budget 09-Nov-2024 HDMI Cable, Please see attached specs, 44000000, 13, Php9,100.00

04-Dec-2024

Contract Number:

Date Last Updated:

GS2024-047

Proceed Date: 03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php7,000.00

Award Notice Abstract (Ref No.: 5165484)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Product/Service/Project Name

HDMI Cable, Please see attached specs, 44000000, 7,

HDMI Cable

Awardee: Contact Person:
Control Number: LIGHTNET CONNECT SYSTEMS CORP. Appa Caltos Pacis

Control Number:

Goods 2024-024A

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Address:

Designation:

454-I T. Sulit St., Brgy. Martirez

Line Item

24 Unit

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

Reason for Award:

Single Calculated and Responsive Bid

SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php6,958.00

Award Date:

00 N 0004

08-Nov-2024

Publish Date:

____09-Nov-2024

04-Dec-2024

Contract Number:

Date Last Updated:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165483)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Hard Drive

Awardee: Control Number: Control Number: Control Number: Convert Systems CORP Appa Gaites Pacie

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Address: Designation:

Goods 2024-024A

454-1 T. Sulit St., Brgy. Martirez

Line Item

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

SUPPLY AND DELIVERY OF Philippines

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php86,925.00

Award Date:

08-Nov-2024

Publish Date:

Į	#	Product/Service/Project Name			Budget	09-Nov-2024	
п							1

Hard Drive, Please see attached specs, 44000000, 3, Php90,000.00 Unit

Reason for Award:

Single Calculated and Responsive Bid

04-Dec-2024

Contract Number:

Date Last Updated:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php48,000.00

Award Notice Abstract (Ref No.: 5165482)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Gigabit Ethernet Switch

Product/Service/Project Name

Gigabit Ethernet Switch, Please see attached specs,

Control Number: Awardee : Contact Person : LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Goods 2024-024A

Address:
454-I T. Sulit St., Brgy. Martirez

Designation:

Line Item

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

20 44000000, 10, Unit

Reason for Award:

Single Calculated and Responsive Bid

SUPPLY AND DELIVERY OF Philippines

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification: Goods

Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php47,450.00

Award Date:

08-Nov-2024

Publish Date:

_09-Nov-2024

04-Dec-2024

Contract Number:

Date Last Updated:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165481)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Gigabit Ethernet Switch

Control Number: Awardee : Contact Person : LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Goods 2024-024A

Address:

454-I T. Sulit St., Brgy. Martirez

Designation:

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

Line Item

SUPPLY AND DELIVERY OF Philippines

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php42,300.00

Award Date:

08-Nov-2024

Publish Date:

Product/Service/Project Name Budget 09-Nov-2024
10 Gigabit Ethernet Switch, Please see attached specs, Physics 500,000

19 Gigabit Ethernet Switch, Please see attached specs, Php42,500.00

Reason for Award:

Single Calculated and Responsive Bid

04-Dec-2024

Contract Number:

Date Last Updated:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025 Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php27,500.00

Award Notice Abstract (Ref No.: 5165480)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Gigabit Ethernet Switch

Product/Service/Project Name

Gigabit Ethernet Switch, Please see attached specs,

Designation:

Control Number: Awardee : Contact Person : LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Goods 2024-024A

Address:
454-I T. Sulit St., Brgy. Martirez

Line Item

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

18 44000000, 5, Unit

Reason for Award:

Single Calculated and Responsive Bid

SUPPLY AND DELIVERY OF Philippines

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php27,250.00

Award Date:

08-Nov-2024

Publish Date:

___09-Nov-2024

04-Dec-2024

Contract Number:

contract Number

Date Last Updated:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

Approved Budget:

Public Bidding

Classification:

Delivery Period:

Central Portal for Philippine Government Procurement Oppurtunities

Php493.00

04-Dec-2024

GS2024-047

03-Dec-2024

Proceed Date:

Award Notice Abstract (Ref No.: 5165479)

Reference Number:

TARLAC STATE UNIVERSITY
Romulo Blvd. Tarlac City Tarlac, Region III, Philippines
Flash Drive
Awardee:
Control Number:

Cont

Control Number:

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Address:
Designation:

454-I T. Sulit St., Brgy. Martirez

Bid Notice Title:Del'96, Pateros Metro Manila, NCR, TreasurerAward Date:SUPPLY AND DELIVERY OF IT08-Nov-2024

TOOLS, SUPPLIES, AND
Line Item

ACCESSORIES (APP 2024), # Product/Service/Project Name Budget 09-Nov-2024

REBID 17 Flash Drive, Please see attached specs, 44000000, 1, Php500.00 Date Last Updated:

Php4,352,000.00 Reason for Award : Contract Number:

Single Calculated and Responsive Bid

Procurement Mode:

Goods Contract Effectivity
Category: Date:

Information Technology Parts 04-Dec-2024

& Accessories & Perip Contract End Date:

Applicable Procurement 02-Jan-2025
Rules: Created By:

Implementing Rules and Jhenna Micah Aquino

Regulations Manankil

Funding Source: Date Created:

Government of the
Philippines (GOP)

Approver:

Funding Instrument:

Corporate Budget for the

Contract Approved by the

5

Board

Area of Delivery:

Tarlac

30 Day/s
Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Approved Budget:

Public Bidding

Classification:

Information Technology

Funding Instrument:

Jhenna Micah Manankil

Tarlac

Central Portal for Philippine Government Procurement Oppurtunities

Php980.00

Award Date:

08-Nov-2024

04-Dec-2024

GS2024-047

03-Dec-2024

04-Dec-2024

Proceed Date:

Award Notice Abstract (Ref No.: 5165478) Status: Updated

Reference Number:

TARLAC STATE UNIVERSITY
Romulo Blvd. Tarlac City Tarlac, Region III, Philippines
Fiber Cable
Control Number:

Awardee:
Contact Person:
LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Award Type:
Award Type:
Award Notice
Contract Amount:

Goods 2024-024A

Address:
Designation:
454-I T. Sulit St., Brgy. Martirez

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer
Philippines
SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND Line Item Publish Date:

ACCESSORIES (APP 2024), REBID

Product/Service/Project Name Budget 09-Nov-2024

| Fiber Cable, Please see attached specs, 44000000, 2, Box | Php1,000.00 | Date Last Updated:

Php4,352,000.00 Reason for Award : Contract Number:

Procurement Mode:

Single Calculated and Responsive Bid

Goods Contract Effectivity
Category: Date:

Parts & Accessories & Perip Contract End Date:

Applicable Procurement 02-Jan-2025
Rules: Created By:

Implementing Rules and Jhenna Micah Aquino

Regulations Manankil

Funding Source: Date Created:

Government of the 09-Nov-2024
Philippines (GOP) Approver:

Corporate Budget for the View Documents:

Contract Approved by the

Board

Area of Delivery:

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Jhenna Micah Manankil

Created By:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165477)

TARLAC STATE UNIVERSITY Reference Number: Award Type: Romulo Blvd. Tarlac City Tarlac, Region III, Philippines 11060595 **External Storage Drive** Award Notice Awardee : **Contact Person:** Contract Amount: Control Number: LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis **Designation:** Address : Goods 2024-024A Php13,950.00 454-I T. Sulit St., Brgy. Martirez Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer Award Date: Philippines SUPPLY AND DELIVERY OF 08-Nov-2024 Publish Date: IT TOOLS, SUPPLIES, AND Line Item # **Product/Service/Project Name** 09-Nov-2024 ACCESSORIES (APP 2024), **Budget** External Storage Drive, Please see attached specs, 14 44000000, 2, Unit Php14,000.00 REBID Date Last Updated: Approved Budget: 04-Dec-2024 Contract Number: Php4,352,000.00 Reason for Award: Single Calculated and Responsive Bid Procurement Mode: GS2024-047 Public Bidding Proceed Date: Classification: 03-Dec-2024 Goods **Contract Effectivity** Category: Date: Information Technology 04-Dec-2024 Contract End Date: Parts & Accessories & Perip 02-Jan-2025 Applicable Procurement Created By: Rules: Implementing Rules and Jhenna Micah Aquino Regulations Manankil Date Created: Funding Source: 09-Nov-2024 Government of the Philippines (GOP) Approver: Funding Instrument: Corporate Budget for the View Documents: Contract Approved by the Board Area of Delivery: Tarlac Delivery Period: 30 Day/s Contact Person:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php27,000.00

Award Notice Abstract (Ref No.: 5165476)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

External Hard Disk Drive

Product/Service/Project Name

External Hard Disk Drive, Please see attached specs,

Awardee: Contact Person:
Control Number: LIGHTNET CONNECT SYSTEMS CORP. App. Caites Page

Control Number:

Goods 2024-024A

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Address:

Designation:

454-I T. Sulit St., Brgy. Martirez

Line Item

Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer

11 44000000, 6, Unit

Reason for Award:

Single Calculated and Responsive Bid

SUPPLY AND DELIVERY OF Philippines

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php27,000.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024

04-Dec-2024

Contract Number:

Date Last Updated:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php22,200.00

Award Notice Abstract (Ref No.: 5165475)

TARLAC STATE UNIVERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Product/Service/Project Name

External Hard Disk Drive, Please see attached specs,

External Hard Disk Drive

Awardee : **Contact Person:** Control Number:

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis Designation: Address : Goods 2024-024A

454-I T. Sulit St., Brgy. Martirez Bid Notice Title: Del'96, Pateros Metro Manila, NCR,

> Line Item #

Treasurer

10 44000000, 6, Unit

Reason for Award:

Single Calculated and Responsive Bid

Philippines SUPPLY AND DELIVERY OF

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category: Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php21,900.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024

Date Last Updated:

04-Dec-2024

Contract Number:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

11060595

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

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Award Notice Abstract (Ref No.: 5165474)

TADI		T A T C	I I B I T \	/EDCTTV
IAKL	AL S	IAIC	OINT	/ERSITY

Romulo Blvd. Tarlac City Tarlac, Region III, Philippines

Web Camera

Awardee: Control Number: Contr

LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis

Address:

Designation:

Duaduat /Comica / Duaisat Nama

Goods 2024-024A Address:

454-I T. Sulit St., Brgy. Martirez

Bid Notice Title: Del'96, Pateros Metro Manila, NCR,

Line Item

SUPPLY AND DELIVERY OF Philippines

IT TOOLS, SUPPLIES, AND

ACCESSORIES (APP 2024),

REBID

Approved Budget:

Php4,352,000.00

Procurement Mode:

Public Bidding

Classification:

Goods

Category:

Information Technology

Parts & Accessories & Perip

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Tarlac

Delivery Period:

30 Day/s

Contact Person:

Jhenna Micah Manankil

Created By:

Jhenna Micah Manankil

Award Type:

Award Notice

Contract Amount:

Php41,400.00

Award Date:

08-Nov-2024

Publish Date:

09-Nov-2024

ı	_#_	Product/Service/Project Name	Buaget	_IU9-NOV-2
ı	_	Web Camera, Please see attached specs, 44000000,	DI 42 200 00	1

Treasurer

by Web Camera, Please see attached specs, 44000000, Php43,200.00

Date Last Updated:

Reason for Award:

Single Calculated and Responsive Bid

04-Dec-2024

Contract Number:

GS2024-047

Proceed Date:

03-Dec-2024

Contract Effectivity

Date:

04-Dec-2024

Contract End Date:

02-Jan-2025

Created By:

Jhenna Micah Aquino

Manankil

Date Created:

09-Nov-2024

Approver:

View Documents:

Created By:

Jhenna Micah Manankil

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5165473)

Status: Updated TARLAC STATE UNIVERSITY Reference Number: Award Type: Romulo Blvd. Tarlac City Tarlac, Region III, Philippines 11060595 Adapter Award Notice Awardee : **Contact Person:** Contract Amount: Control Number: LIGHTNET CONNECT SYSTEMS CORP. Anna Gaitos Pacis Designation: Address : Goods 2024-024A Php985.00 454-I T. Sulit St., Brgy. Martirez Bid Notice Title: Del'96, Pateros Metro Manila, NCR, Treasurer Award Date: Philippines SUPPLY AND DELIVERY OF 08-Nov-2024 Publish Date: IT TOOLS, SUPPLIES, AND Line Item Product/Service/Project Name **Budget** ACCESSORIES (APP 2024), 09-Nov-2024 Adapter, Please see attached specs, 44000000, 1, Unit Php1,000.00 REBID Date Last Updated: Approved Budget: 04-Dec-2024 Reason for Award: Contract Number: Php4,352,000.00 Single Calculated and Responsive Bid Procurement Mode: GS2024-047 Public Bidding Proceed Date: Classification: 03-Dec-2024 Goods Contract Effectivity Date: Category: Information Technology 04-Dec-2024 Contract End Date: Parts & Accessories & Perip 02-Jan-2025 Applicable Procurement Created By: Rules: Implementing Rules and Jhenna Micah Aquino Regulations Manankil Date Created: Funding Source: Government of the 09-Nov-2024 Philippines (GOP) Approver: Funding Instrument: Corporate Budget for the View Documents: Contract Approved by the Board Area of Delivery: Tarlac Delivery Period: 30 Day/s Contact Person: Jhenna Micah Manankil