



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

Supplier : ZAMBOANGA CITY LM ENTERPRISES
Address : Pilar Street, Zamboanga City
Tel No. : 982-5980
TIN : 102-301-379-00000

P.O. No. : 25-108
Date : 07/07/2025
P.R No: 25-03-119
Date :
Mode of Procurement : Public Bidding
Performance Bond :

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

Place of Delivery : WMSU SUPPLY OFFICE

Delivery Term : 30 CD

Date of Delivery : OCT 09 2025

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
7	USB Wired Optical Mouse ITDF/MISTO 10 CARCH 10 BANANA	pcs	20	280.00	5,600.00
8	USB Wired Optical Keyboard ITDF/MISTO 10 CARCH 10 BANANA	pcs	20	400.00	8,000.00
9	Internal Hard Drive Specifications: Type: SSD SATA Capacity: 1TB or higher Size: 2.5 inch Highly rated (branded) LIBRARY WD	pc	9	4,985.00	44,865.00
10	Internal Hard Drive Specifications: Type: HDD SATA 7200 RPM Capacity: 1TB or higher Size: 3.5 inches Highly rated (branded) ITDF/MISTO 5 CARCH 1 WD	unit	6	3,795.00	22,770.00

Page 2 of 9

For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words) Three Hundred Fifty-Seven Thousand Six Hundred Sixty Pesos Only 357,660.00

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

Conforme :

ZAMBOANGA CITY LM ENTERPRISES

(Signature over printer name)

Sept. 9 2025

Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.

UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS :

2025-07-031 (SIF)

AMOUNT :

₱ 792,605.00

AUG 14 2025



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

Supplier: **ZAMBOANGA CITY LM ENTERPRISES**
Address: **Pilar Street, Zamboanga City**

P.O. No.: **25-108**
Date: **07/07/2025**
P.R No: **25-03-119**
Date:
Mode of Procurement: **Public Bidding**
Performance Bond:

Tel No.: **992-5980**
TIN: **102-301-379-00000**

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

Place of Delivery: **WMSU SUPPLY OFFICE**

Delivery Term: **30 CD**

Date of Delivery: **07-09-2025**

Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	UPS with built-in AVR, 720VA GUIDANCE 1 CARCH 8 Secure 1000VA	unit	9	4,450.00	40,050.00
2	UPS with built-in AVR, 650VA GUIDANCE SECURE 650VA	unit	1	3,750.00	3,750.00
3	LCD Projector Brightness: at least 3,600 lumens Resolution: at least XGA (1024 x 768) Interface: VGA, HDMI, composite video With carrying case CSM ACER	unit	1	33,895.00	33,895.00
4	Multifunction Ink Tank Printer CCJE 3 ITDF/MISTO 2 LIBRARY 2 Brother DCP-T730DW INK TANK PRINTER	unit	7	16,895.00	118,265.00
5	3-IN-1 MULTIFUNCTION PRINTER CSSPE 4 LIBRARY 3 EPSON L3210 Multifunctional Integrated Ink Tank Printer	unit	7	11,495.00	80,465.00

Page 1 of 9 For: **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Two Hundred Seventy-Six Thousand Four Hundred Twenty-Five Pesos Only** 276,425.00

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

Conforme:

ZAMBOANGA CITY LM ENTERPRISES

(Signature over printer name)

9-10-2025

Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.

UNIVERSITY PRESIDENT

Funds Available:

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS:

2025-07-831 (SIF)

AMOUNT:

₱ 792,605.00

AUG 14 2025



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

Supplier : ZAMBOANGA CITY LM ENTERPRISES
Address : Pilar Street, Zamboanga City

P.O. No. : 25-108
Date : 07/07/2025
P.R. No: 25-03-119
Date :
Mode of Procurement : Public Bidding
Performance Bond :

Tel No. : 992-5980
TIN : 102-301-379-00000

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

Place of Delivery : WMSU SUPPLY OFFICE
Date of Delivery : OCT 09 2025

Delivery Term : 30 CD
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
11	CCTV System Specification At least 8-channel DVR Includes a 4TB surveillance-class hard drive Monitor: at least 24-inch monitor for DVR surveillance feed Mouse & Keyboard Combo for DVR control 8 (eight) units CCTV Cameras: 1080p, at least 2 Megapixels, Dome-Type CCTV extension cables: 8 x 20-meter (video feed + power) 12V switching power supply with at least 10A output for system power ccc 2 HIK VISION	lot	1	48,250.00	48,250.00
13	Network Switch Specifications: Type: Smart 8-Port Switch Switching Capacity: 16 Gbps Packet Forwarding Rate: 119 Mpps or higher Packet Buffer Memory: 1.5 Mb or higher Network Media: 1000BASE-T: UTP Category 5, 5e, 6, or above cables (maximum length: 100m) Cooling System: Fanless Design Power Supply: Output: 9V DC / 0.6A Power Consumption: Maximum 4.48W (220V/50Hz) ITDF/MISTO TPLINK TL-SG 108E 8 PORT GIGABIT EASY SMART SWITCH	unit	10	4,000.00	40,000.00

Page 3 of 9 For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words) Four Hundred Forty-Five Thousand Nine Hundred Ten Pesos Only 445,910.00

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

Conforme :

ZAMBOANGA CITY LM ENTERPRISES
(Signature over printer name)

MA. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

Date

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS :

AMOUNT :

2025-07-031 (SIF)
P 792,605.00

AUG 14 2025



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

Supplier : **ZAMBOANGA CITY LM ENTERPRISES**
Address : **Pilar Street, Zamboanga City**

P.O. No. : **25-108**
Date : **07/07/2025**
P.R No: **25-03-119**
Date :
Mode of Procurement : **Public Bidding**
Performance Bond :

Tel No. : **992-5980**
TIN : **102-301-379-00000**

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

Place of Delivery : **WMSU SUPPLY OFFICE**

Delivery Term : **30 CD**

Date of Delivery : **OCT 09 2025**

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
14	VPN Router Specification Interface: - 1 Fixed Gigabit SFP WAN Port - 1 Fixed Gigabit RJ45 WAN Port - 2 Fixed Gigabit RJ45 LAN Ports - 2 Changeable Gigabit RJ45 WAN/LAN Ports Memory: - Flash: at least SPI 4MB + NAND 128MB - DRAM 512MB or higher Performance: - Concurrent Sessions: up to 150,000 - IPsec VPN Throughput: 291.6 Mbps Networking Features: - VLAN: 802.1Q VLAN - Access Control List (ACL): IP/Port/Protocol/Domain Name Filtering - Load Balancing: Intelligent Load Balance & Application Optimized Routing - Redundancy & Failover: Link Backup (Timing, Failover), Online Detection ITDF/MISTO TP LINK NETWORK SWITCH ER805	unit	2	8,500.00	17,000.00
16	RJ45 Connector Specifications: Type: RJ45 Connector for Cat5e Packaging: 100 PCS per Bag, Clear Color Plating: 50 Micron Gold-Plated Contacts Compatibility: Suitable for CAT5 and CAT5E Solid or Stranded Cable High-Quality Construction ITDF/MISTO	pcs	10	500.00	5,000.00

Page 4 of 9

For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Four Hundred Sixty-Seven Thousand Nine Hundred Ten Pesos Only** 467,910.00

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

Conforme:

ZAMBOANGA CITY LM ENTERPRISES
(Signature over printer name)

MA. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

9-10-2025
Date

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOS:

2025-07-031 (STF)

AMOUNT:

₱ 792,605.00

AUG 14 2025



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
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Date : **07/07/2025**
P.R No: **25-03-119**
Date :
Mode of Procurement : **Public Bidding**
Performance Bond :

Tel No. : **992-5980**
TIN : **102-301-379-00000**

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

Place of Delivery : **WMSU SUPPLY OFFICE**

Delivery Term : **30 CD**

Date of Delivery : **OCT 09 2025**

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
17	Network Repair Tool Kit Includes the following tools: Cable Crimper: Compatible with Cat5, Cat5e, and Cat6 cables with 8P8C plugs Network Tester: Tests double-twisted cables (1, 2, 3, 4, 5, 6, 7, 8, and G) Wire Stripping and Cutting Tools: - 1 x Wire Stripper Cutter - 1 x Wire Punch Down Impact Tool cutter head - 2 x Black Multi-Function Wire Stripper & Cutter Screwdrivers: - 1 x Slotted Screwdriver - 1 x Phillips Screwdriver Connectors and Accessories: - 5 x 8P8C Cable Connectors - 5 x 6P Phone Cable Connectors - 5 x K1 Connection Terminals - 5 x Crystal Head Connector Sheaths - 1 x Cable Connector Box 1 x Tool Bag ITDF/MISTO	set	4	2,000.00	8,000.00
18	Fiber Cable SINGLE CORE FIBER OPTIC SELF SUPPORTING BUTTERFLY CABLE HIGH QUALITY 1000 meter's 1km ITDF/MISTO ZANTOP	roll	3	18,950.00	56,850.00
19	Fiber Connector, SC Fiber Connector ITDF/MISTO ZANTOP	pcs	1,000	45.00	45,000.00

Page 5 of 9 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Five Hundred Seventy-Seven Thousand Seven Hundred Sixty Pesos Only** 577,760.00

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

Conforme :

ZAMBOANGA CITY LM ENTERPRISES
(Signature over printer name)

MA. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

9-10-2025
Date

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOS : **2025-07-891 (SIF)**

AMOUNT : **₱ 792, 005.00**

AUG 14 2025



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
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TIN : 102-301-379-00000

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

Place of Delivery : WMSU SUPPLY OFFICE

Delivery Term : 30 CD

Date of Delivery : OCT 09 2025

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
20	WiFi and Bluetooth Adapter, 150Mbps + Bluetooth, USB 2.0 + LIBRARY WIFI BLUETOOTH +	pcs +	8 +	300.00 +	2,400.00 +
21	WIFI ROUTER + Specifications Wi-Fi Standard: Wi-Fi 6 (802.11ax) Max Wi-Fi Speeds: o 2.4 GHz: Up to 300 Mbps o 5 GHz: Up to 1201Mbps Supports 802.11a/b/g/n/ac Processor: Triple-core CPU Antennas: 4 high-gain external antennas Ports: o 1 x Gigabit WAN port (10/100/1000 Mbps) o 4 x Gigabit LAN ports (10/100/1000 Mbps) MU-MIMO & OFDMA Beamforming Technology: BSS Coloring: Reduces Wi-Fi interference Encryption: WPA3, WPA2, WPA Parental Controls & QoS (Quality of Service) IPv6 Support VPN Support: PPTP, OpenVPN, L2TP Up to 40 devices/users LIBRARY + TPLINK +	unit +	2 +	3,200.00 +	6,400.00 +

Page 6 of 9

For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words) Five Hundred Eighty-Six Thousand Five Hundred Sixty Pesos Only + 586,560.00 +

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

Conforms :

ZAMBOANGA CITY LM ENTERPRISES

(Signature over printer name)

9-10-2025

Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.

UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS : 2025-07-831 (STF)

AMOUNT : ₱ 792,605.00

AUG 14 2025



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
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Date of Delivery: **OCT 09 2025**

Delivery Term: **30 CD**
Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
22	WIFI ROUTER Specifications Wi-Fi Standards: Wi-Fi 6 (802.11ax) Max Wi-Fi Speeds: o 2.4 GHz: Up to 574 Mbps o 5 GHz: Up to 2402 Mbps Processor: Quad-core CPU Antennas: 4 high-gain external antennas Ports: o 1 x Gigabit WAN port (10/100/1000 Mbps) o 4 x Gigabit LAN ports (10/100/1000 Mbps) o 1 x USB 3.0 MU-MIMO & OFDMA Beamforming Technology BSS Coloring: Reduces Wi-Fi interference Encryption: WPA3, WPA2, WPA, WPA, WPA2 Firewall Parental Controls & QoS (Quality of Service) IPv6 Support VPN Support: PPTP, OpenVPN, L2TP Up to 60 devices/users LIBRARY 2 MEDICAL 1 IT/MISD - 15 TPLINK	unit	18	6,700.00	120,600.00

Page 7 of 9 For: **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Seven Hundred Seven Thousand One Hundred Sixty Pesos Only** 707,160.00

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

Conforme:

ZAMBOANGA CITY LM ENTERPRISES

(Signature over printer name)

9-10-2025

Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.

UNIVERSITY PRESIDENT

Funds Available:

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS:

2025-07-031 (SIF)

AMOUNT:

₱ 792,405.00

AUG 14 2025



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Place of Delivery: **WMSU SUPPLY OFFICE**
Date of Delivery: **OCT 09 2025**

Delivery Term: **30 CD**
Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
23	MANAGED ROUTER * Specifications: Drive Type: 2.5" Internal SATA III Solid State Drive (SSD) Interface: SATA III 6 Gb/s Capacity: 480GB or 512GB COE * TPLINK *	unit *	6 *	7,000.00 *	42,000.00 *
24	PORTABLE EXTERNAL DRIVE * Specifications: Capacity: 1TB Interface: USB 3.2 Gen 2x2 Read Speed: At least 2000 MB/s Write Speed: At least 2000 MB/s Casing Material: Metal + Plastic Shock Proof LIBRARY * SEAGATE *	unit *	1 *	6,995.00 *	6,995.00 *
28	RAM for Desktop Computer * Specifications: DIMM Type: Unbuffered Technology: DDR4-3200MHz Capacity: 16GB Module Quantity: 1 DRAM Density: 16GB LIBRARY * DDR4 *	pc *	1 *	5,000.00 *	5,000.00 *

Page 8 of 9 For: **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Seven Hundred Sixty-One Thousand One Hundred Fifty-Five Pesos Only** 761,155.00 *

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

Conforme:

ZAMBOANGA CITY LM ENTERPRISES

(Signature over printer name)

9-10-2025

Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.

UNIVERSITY PRESIDENT

Funds Available:

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS:

2025-07-031 (SIF)

AMOUNT:

779,240.00

AUG 14 2025



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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Mode of Procurement : Public Bidding
Performance Bond :

Tel No. : 992-5980
TIN : 102-301-379-00000

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

Place of Delivery : WMSU SUPPLY OFFICE

Delivery Term : 30 CD

Date of Delivery : OCT 09 2025

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
29	HEADSET WITH MICROPHONE Specifications: USB Type-A connector (plug-and-play) Built-in noise-cancelling microphone Adjustable boom arm for flexible positioning In-line control module with volume adjustment and mic mute switch Adjustable headband for a comfortable fit LIBRARY A4 TECH	pcs	10	1,900.00	19,000.00
30	Flash Drive, 64 GB ITDF/MISTO PHILIP	pcs	10	995.00	9,950.00
31	Flash Drive, 16GB, USB 2.0 LIBRARY PHILIP	pcs	10	250.00	2,500.00

NOTHING FOLLOWS

Page 9 of 9 For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words) Seven Hundred Ninety-Two Thousand Six Hundred Five Pesos Only 792,605.00

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

Conforme :

ZAMBOANGA CITY LM ENTERPRISES

(Signature over printer name)

9-10-2025

Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.

UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOSS :

2025-07-831 (SIF)

AMOUNT :

P 792,605.00

AUG 14 2025



NOTICE TO PROCEED

SEP 1 2025

LEONARDO A. MIDEL, JR.
Proprietor
Z.C. LM ENTERPRISES
Pilar Street, Zamboanga City

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated SEP 1 2025 for PR 25-03-119 Rebid Public Bidding "**Procurement of Various IT Equipment and Devices for the University**", your company is hereby given the authority to commence delivery on the said project from receipt thereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provide in the purchase order and in accordance with the delivery schedule.

Very truly yours,


MA. CARLA A. OCHOTORENA, R.N, Ph.D.
President

Conforme:


(Signature Over Printed Name)

Date: 7-10-25





NOTICE OF AWARD

03 JUL 2025

ZAMBOANGA CITY LM ENTERPRISES

LDM Bldg., Pilar Street, Zamboanga City

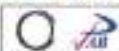
Madam/Sir:

This is to advise you that your bid dated **June 10, 2025** for **PR 25-03-119 (Rebid); Public Bidding Procurement of PROCUREMENT OF VARIOUS IT EQUIPMENT AND DEVICES FOR THE UNIVERSITY** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
1. Nine (9) units of UPS with built-in AVR, 720VA GUIDANCE 1 CARCH 8 Offer: <i>Secure 1000VA</i>	Php 40,050.00	Forty Thousand Fifty Pesos
2. One (1) unit of UPS with built-in AVR, 650VA GUIDANCE Offer: <i>Secure 650VA</i>	Php 3,750.00	Three Thousand Seven Hundred Fifty Pesos
3. One (1) unit of LCD Projector Brightness: at least 3,600 lumens Resolution: at least XGA (1024 x 768) Interface: VGA, HDMI, composite video With carrying case CSM Offer: <i>ACER</i>	Php 33,895.00	Thirty-Three Thousand Eight Hundred Ninety-Five Pesos
4. Seven (7) units of Multifunction Ink Tank Printer Specification: · Copy, Print, Scan, Fax · ADF Capability · Bi-directional printing · Print Speed: (Black) up to 33ppm; (Colour) up to 15ppm · Maximum Copy Resolution: at least 600 x 600 dpi · Maximum Copy Size: Legal · Scanner Type: Flatbed colour image scanner · Maximum Scan Area: 216 x 297 mm (8.5 X 11.7") · Scanner Resolution: at least 1200 x 2400 DPI · Network: Ethernet, Wi-Fi IEEE 802.11b/g/n & Wi-Fi Direct CCJE 3 ITDF/MISTO 2 LIBRARY 2	Php 118,265.00	One Hundred Eighteen Thousand Two Hundred Sixty-Five Pesos



<i>Offer: Brother DCP-T730DW INK TANK PRINTER</i> 5. Seven (7) units of 3-IN-1 MULTIFUNCTION PRINTER Specification - Function: Print, Scan, Copy - Continuous Ink Supply System CSSPE 4 LIBRARY 3 <i>Offer: EPSON L3210 Multifunctional Integrated Ink Tank Printer</i>	Php 80,465.00	Eighty Thousand Four Hundred Sixty-Five Pesos
7. Twenty (20) pcs of USB Wired Optical Mouse ITDF/MISTO 10 CARCH 10 <i>Offer: BANANA</i>	Php 5,600.00	Five Thousand Six Hundred Pesos
8. Twenty (20) pcs of USB Wired Optical Keyboard ITDF/MISTO 10 CARCH 10 <i>Offer: BANANA</i>	Php 8,000.00	Eight Thousand Pesos
9. Nine (9) pcs of Internal Hard Drive Specifications: - Type: SSD SATA - Capacity: 1TB or higher - Size: 2.5 inch - Highly rated (branded) LIBRARY <i>Offer: WD</i>	Php 44,865.00	Forty-Four Thousand Eight Hundred Sixty-Five Pesos
10. Six (6) units of Internal Hard Drive Specifications: - Type: HDD SATA 7200 RPM - Capacity: 1TB or higher - Size: 3.5 inches - Highly rated (branded) ITDF/MISTO 5 CARCH 1 <i>Offer: WD</i>	Php 22,770.00	Twenty-Two Thousand Seven Hundred Seventy Pesos
11. One (1) lot of CCTV System Specification - At least 8-channel DVR - Includes a 4TB surveillance-class hard drive - Monitor: at least 24-inch monitor for DVR surveillance feed - Mouse & Keyboard Combo for DVR control 8 (eight) units CCTV Cameras: 1080p, at least 2 Megapixels, Dome-Type - CCTV extension cables: 8 x 20-meter (video feed + power) 12V switching power supply with at least 10A output for system power CSS <i>W</i> <i>Offer: HIK Vision</i>	Php 48,250.00	Forty-Eight Thousand Two Hundred Fifty Pesos



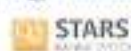
13. Ten (10) units of Network Switch Specifications: - Type: Smart 8-Port Switch - Switching Capacity: 16 Gbps - Packet Forwarding Rate: 11.9 Mpps or higher - Packet Buffer Memory: 1.5 Mb or higher - Network Media: 1000BASE-T: UTP Category 5, 5e, 6, or above cables (maximum length: 100m) - Cooling System: Fanless Design - Power Supply: Output: 9V DC / 0.6A - Power Consumption: Maximum 4.48W (220V/50Hz) ITDF/MISTO <i>Offer: TPLINK TL-SG 108E 8 PORT GIGABIT EASY SMART SWITCH</i>	Php 40,000.00	Forty Thousand Pesos
14. Two (2) units of VPN Router Specification - Interface: - 1 Fixed Gigabit SFP WAN Port - 1 Fixed Gigabit RJ45 WAN Port - 2 Fixed Gigabit RJ45 LAN Ports - 2 Changeable Gigabit RJ45 WAN/LAN Ports - Memory: - Flash: at least SPI 4MB + NAND 128MB - DRAM: 512MB or higher - Performance: - Concurrent Sessions: up to 150,000 - IPsec VPN Throughput: 291.6 Mbps - Networking Features: - VLAN: 802.1Q VLAN - Access Control List (ACL): IP/Port/Protocol/Domain Name Filtering - Load Balancing: Intelligent Load Balance & Application Optimized Routing - Redundancy & Failover: Link Backup (Timing, Failover), Online Detection ITDF/MISTO <i>Offer: TP LINK NETWORK SWITCH ER605</i>	Php 17,000.00	Seventeen Thousand Pesos
16. Ten (10) pcs of RJ45 Connector Specifications: - Type: RJ45 Connector for Cat5e - Packaging: 100 PCS per Bag, Clear Color - Plating: 50 Micron Gold-Plated Contacts - Compatibility: Suitable for CAT5 and CAT5E Solid or Stranded Cable - High-Quality Construction ITDF/MISTO	Php 5,000.00	Five Thousand Pesos
17. Four (4) sets of Network Repair Tool Kit	Php 8,000.00	Eight Thousand Pesos



Includes the following tools:			
• Cable Crimper: Compatible with Cat5, Cat5e, and Cat6 cables with 8P8C plugs • Network Tester: Tests double-twisted cables (1, 2, 3, 4, 5, 6, 7, 8, and G) • Wire Stripping and Cutting Tools: - 1 x Wire Stripper Cutter - 1 x Wire Punch Down Impact Tool cutter head - 2 x Black Multi-Function Wire Stripper & Cutter • Screwdrivers: - 1 x Slotted Screwdriver - 1 x Phillips Screwdriver • Connectors and Accessories: - 5 x 8P8C Cable Connectors - 5 x 6P Phone Cable Connectors - 5 x K1 Connection Terminals - 5 x Crystal Head Connector Sheaths - 1 x Cable Connector Box - 1 x Tool Bag			
ITDF/MISTO			
18. Three (3) rolls of Fiber Cable SINGLE CORE FIBER OPTIC SELF SUPPORTING BUTTERFLY CABLE HIGH QUALITY 1000 meter's 1km	Php	56,850.00	Fifty-Six Thousand Eight Hundred Fifty Pesos
ITDF/MISTO Offer: ZANTOP			
19. One Thousand (1000) pcs of Fiber Connector, SC Fiber Connector	Php	45,000.00	Forty-Five Thousand Pesos.
ITDF/MISTO Offer: ZANTOP			
20. Eight (8) pcs of WiFi and Bluetooth Adapter, 150Mbps + Bluetooth, USB 2.0	Php	2,400.00	Two Thousand Four Hundred Pesos
LIBRARY Offer: WIFI BLUETOOTH			
21. Two (2) units of WIFI ROUTER Specifications • Wi-Fi Standard: Wi-Fi 6 (802.11ax) • Max Wi-Fi Speeds: o 2.4 GHz: Up to 300 Mbps o 5 GHz: Up to 1201 Mbps • Supports 802.11a/b/g/n/ac • Processor: Triple-core CPU • Antennas: 4 high-gain external antennas • Ports: o 1 x Gigabit WAN port (10/100/1000 Mbps) o 4 x Gigabit LAN ports (10/100/1000 Mbps) • MU-MIMO & OFDMA • Beamforming Technology: • BSS Coloring: Reduces Wi-Fi interference • Encryption: WPA3, WPA2, WPA	Php	6,400.00	Six Thousand Four Hundred Pesos



. Parental Controls & QoS (Quality of Service) . IPv6 Support . VPN Support: PPTP, OpenVPN, L2TP . Up to 40 devices/users LIBRARY * Offer: TP LINK *			
22. Eighteen (18) units of WIFI ROUTER Specifications . Wi-Fi Standards: Wi-Fi 6 (802.11ax) . Max Wi-Fi Speeds: o 2.4 GHz: Up to 574 Mbps o 5 GHz: Up to 2402 Mbps . Processor: Quad-core CPU . Antennas: 4 high-gain external antennas . Ports: o 1 x Gigabit WAN port (10/100/1000 Mbps) o 4 x Gigabit LAN ports (10/100/1000 Mbps) o 1 x USB 3.0 . MU-MIMO & OFDMA . Beamforming Technology . BSS Coloring: Reduces Wi-Fi interference . Encryption: WPA3, WPA2, WPA, WPA2 . Firewall . Parental Controls & QoS (Quality of Service) . IPv6 Support . VPN Support: PPTP, OpenVPN, L2TP . Up to 60 devices/users LIBRARY 2 MEDICAL 1 Offer: TP LINK *	Php	120,600.00 *	One Hundred Twenty Thousand Six Hundred Pesos
23. Six (6) units of MANAGED ROUTER Specifications . Drive Type: 2.5" Internal SATA III Solid State Drive (SSD) . Interface: SATA III 6 Gb/s . Capacity: 480GB or 512GB COE Offer: TP LINK *	Php	42,000.00 *	Forty-Two Thousand Pesos *
24. One (1) unit of PORTABLE EXTERNAL DRIVE Specifications . Capacity: 1TB . Interface: USB 3.2 Gen 2x2 . Read Speed: At least 2000 MB/s . Write Speed: At least 2000 MB/s . Casing Material: Metal + Plastic . Shock Proof LIBRARY * Offer: SEAGATE *	Php	6,995.00 *	Six Thousand Nine Hundred Ninety-Five Pesos



28. One (1) pc of RAM for Desktop Computer Specifications: • DIMM Type: Unbuffered • Technology: DDR4-3200mHz • Capacity: 16GB • Module Quantity: 1 • DRAM Density: 16GB LIBRARY Offer: <i>DDR4</i>	Php 5,000.00	Five Thousand Pesos
29. Ten (10) pcs of HEADSET WITH MICROPHONE Specifications: • USB Type-A connector (plug-and-play) • Built-in noise-cancelling microphone • Adjustable boom arm for flexible positioning • In-line control module with volume adjustment and mic mute switch • Adjustable headband for a comfortable fit LIBRARY Offer: <i>A4TECH</i>	Php 19,000.00	Nineteen Thousand Pesos
30. Ten (10) pcs of Flash Drive, 64 GB ITDF/MISTO Offer: <i>Philip</i>	Php 9,950.00	Nine Thousand Nine Hundred Fifty Pesos
31. Ten (10) pcs of Flash Drive, 16GB, USB 2.0 LIBRARY Offer: <i>Philip</i>	Php 2,500.00	Two Thousand Five Hundred Pesos
TOTAL CONTRACT PRICE	Php 792,605.00	Seven Hundred Ninety-Two Thousand Six Hundred Five Pesos Only

You are hereby required to provide, within ten (10) days from receipt hereof, the Performance Security/ Performance Bond equivalent to the following;

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	Five percent (5%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security.	Thirty percent (30%)
d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security



Failure to provide the Performance Security shall constitute sufficient ground for the cancellation of the award and forfeiture of the Bid Security.

Very truly yours,

MA. CARLA A. OCHOTORENA, RN., Ph.D.

President

Received by:

ROMMEL ALUNDIO
(Signature Over Printed Name)

Date: JULY 4, 2015