



Award Notice Abstract (Ref No.: 5165505)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Wireless Router</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php133,020.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>						
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>54</td> <td>Wireless Router, Please see attached specs, 44000000, 9, Unit</td> <td>Php135,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>			Line Item	Product/Service/Project Name	Budget	54	Wireless Router, Please see attached specs, 44000000, 9, Unit	Php135,000.00
Line Item	Product/Service/Project Name	Budget						
54	Wireless Router, Please see attached specs, 44000000, 9, Unit	Php135,000.00						



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Line Item											
#	Product/Service/Project Name	Budget									
53	Voice Recorder, Please see attached specs, 44000000, 5, Unit	Php50,000.00									



Award Notice Abstract (Ref No.: 5165501)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines Apple USB-C Charge Cable (to be used with existing</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,990.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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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									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165500)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines Apple 96W USB-C Power Adapter (to be used with exi</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php5,900.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
49	Apple 96W USB-C Power Adapter (to be used with exi, Please see attached specs, 44000000, 1, Unit	Php6,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165503)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>UTP Cable</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php228,750.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>						
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Line Item	Product/Service/Project Name	Budget						
52	UTP Cable, Please see attached specs, 44000000, 25, Unit	Php230,000.00						



Award Notice Abstract (Ref No.: 5165502)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p> <p>USB</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php9,900.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
51	USB, Please see attached specs, 44000000, 4, Unit	Php10,000.00									



Award Notice Abstract (Ref No.: 5165499)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Uninterrupted Power Supply</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php54,600.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
47	Uninterrupted Power Supply, Please see attached specs, 44000000, 7, Unit	Php56,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165498)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Tester</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php19,300.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>								
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Line Item	#	Product/Service/Project Name	Budget							
	46	Tester, Please see attached specs, 44000000, 1, Unit	Php20,000.00							



Award Notice Abstract (Ref No.: 5165497)

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Line Item	Product/Service/Project Name	Budget						
45	SSD, Please see attached specs, 44000000, 18, Unit	Php90,000.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



Award Notice Abstract (Ref No.: 5165496)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>SSD NVME</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php73,500.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">44</td> <td>SSD NVME, Please see attached specs, 44000000, 15, Unit</td> <td style="text-align: right;">Php75,000.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	44	SSD NVME, Please see attached specs, 44000000, 15, Unit	Php75,000.00	
Line Item											
#	Product/Service/Project Name	Budget									
44	SSD NVME, Please see attached specs, 44000000, 15, Unit	Php75,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165495)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines Solid State Drive</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php18,500.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
43	Solid State Drive, Please see attached specs, 44000000, 1, Unit	Php19,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165494)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Micro SD Card</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP.</p> <p>Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis</p> <p>Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php63,920.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">40</td> <td>Micro SD Card, Please see attached specs, 44000000, 16, Piece</td> <td style="text-align: right;">Php64,000.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	40	Micro SD Card, Please see attached specs, 44000000, 16, Piece	Php64,000.00	
Line Item											
#	Product/Service/Project Name	Budget									
40	Micro SD Card, Please see attached specs, 44000000, 16, Piece	Php64,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165493)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Projector with Presenter Bundle</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php243,000.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>37</td> <td>Projector with Presenter Bundle, Please see attached specs, 44000000, 6, Unit</td> <td>Php246,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>		#	Product/Service/Project Name	Budget	37	Projector with Presenter Bundle, Please see attached specs, 44000000, 6, Unit	Php246,000.00	
#	Product/Service/Project Name	Budget						
37	Projector with Presenter Bundle, Please see attached specs, 44000000, 6, Unit	Php246,000.00						



Award Notice Abstract (Ref No.: 5165492)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>A3 Wi-Fi All-In-One Printer</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php274,875.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>						
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Line Item	Product/Service/Project Name	Budget						
35	A3 Wi-Fi All-In-One Printer, Please see attached specs, 44000000, 5, Unit	Php275,000.00						



Award Notice Abstract (Ref No.: 5165491)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Presentation Remote</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP.</p> <p>Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis</p> <p>Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php5,800.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
34	Presentation Remote, Please see attached specs, 44000000, 2, Unit	Php6,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165490)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Portable Label Printer</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP.</p> <p>Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis</p> <p>Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php15,690.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>33</td> <td>Portable Label Printer, Please see attached specs, 44000000, 2, Unit</td> <td>Php16,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	33	Portable Label Printer, Please see attached specs, 44000000, 2, Unit	Php16,000.00	
#	Product/Service/Project Name	Budget						
33	Portable Label Printer, Please see attached specs, 44000000, 2, Unit	Php16,000.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



Award Notice Abstract (Ref No.: 5165489)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Photo Printer</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP.</p> <p>Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis</p> <p>Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php38,980.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
32	Photo Printer, Please see attached specs, 44000000, 1, Unit	Php40,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165488)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p style="text-align: center;">TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p style="text-align: center;">Multifunction Colored Printer</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>30</td> <td>Multifunction Colored Printer, Please see attached specs, 44000000, 28, Unit</td> <td>Php560,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	30	Multifunction Colored Printer, Please see attached specs, 44000000, 28, Unit	Php560,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php559,440.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
30	Multifunction Colored Printer, Please see attached specs, 44000000, 28, Unit	Php560,000.00						



Award Notice Abstract (Ref No.: 5165487)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p style="text-align: center;">TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines Impact Dot Matrix Printer</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">Line Item</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">28</td> <td>Impact Dot Matrix Printer, Please see attached specs, 44000000, 2, Unit</td> <td style="text-align: right;">Php80,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	Line Item	Product/Service/Project Name	Budget	28	Impact Dot Matrix Printer, Please see attached specs, 44000000, 2, Unit	Php80,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php78,400.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>
Line Item	Product/Service/Project Name	Budget						
28	Impact Dot Matrix Printer, Please see attached specs, 44000000, 2, Unit	Php80,000.00						



Award Notice Abstract (Ref No.: 5165486)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Headphone with Microphone</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php9,900.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">26</td> <td>Headphone with Microphone, Please see attached specs, 44000000, 4, Unit</td> <td style="text-align: right;">Php10,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>			Line Item			#	Product/Service/Project Name	Budget	26	Headphone with Microphone, Please see attached specs, 44000000, 4, Unit	Php10,000.00
Line Item											
#	Product/Service/Project Name	Budget									
26	Headphone with Microphone, Please see attached specs, 44000000, 4, Unit	Php10,000.00									



Award Notice Abstract (Ref No.: 5165485)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>HDMI Cable</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php8,892.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
25	HDMI Cable, Please see attached specs, 44000000, 13, Unit	Php9,100.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165484)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>HDMI Cable</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php6,958.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>24</td> <td>HDMI Cable, Please see attached specs, 44000000, 7, Unit</td> <td>Php7,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	24	HDMI Cable, Please see attached specs, 44000000, 7, Unit	Php7,000.00	
#	Product/Service/Project Name	Budget						
24	HDMI Cable, Please see attached specs, 44000000, 7, Unit	Php7,000.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



Award Notice Abstract (Ref No.: 5165483)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Hard Drive</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP.</p> <p>Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis</p> <p>Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php86,925.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
22	Hard Drive, Please see attached specs, 44000000, 3, Unit	Php90,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165482)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Gigabit Ethernet Switch</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP.</p> <p>Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis</p> <p>Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php47,450.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
20	Gigabit Ethernet Switch, Please see attached specs, 44000000, 10, Unit	Php48,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165481)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Gigabit Ethernet Switch</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP.</p> <p>Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis</p> <p>Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php42,300.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
19	Gigabit Ethernet Switch, Please see attached specs, 44000000, 5, Unit	Php42,500.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165480)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Gigabit Ethernet Switch</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP.</p> <p>Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis</p> <p>Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php27,250.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
18	Gigabit Ethernet Switch, Please see attached specs, 44000000, 5, Unit	Php27,500.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165479)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Flash Drive</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php493.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>17</td> <td>Flash Drive, Please see attached specs, 44000000, 1, Unit</td> <td>Php500.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	17	Flash Drive, Please see attached specs, 44000000, 1, Unit	Php500.00	
#	Product/Service/Project Name	Budget						
17	Flash Drive, Please see attached specs, 44000000, 1, Unit	Php500.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



Award Notice Abstract (Ref No.: 5165478)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Fiber Cable</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP.</p> <p>Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis</p> <p>Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php980.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">16</td> <td>Fiber Cable, Please see attached specs, 44000000, 2, Box</td> <td style="text-align: right;">Php1,000.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	16	Fiber Cable, Please see attached specs, 44000000, 2, Box	Php1,000.00	
Line Item											
#	Product/Service/Project Name	Budget									
16	Fiber Cable, Please see attached specs, 44000000, 2, Box	Php1,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165477)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>External Storage Drive</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php13,950.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
14	External Storage Drive, Please see attached specs, 44000000, 2, Unit	Php14,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											



Award Notice Abstract (Ref No.: 5165476)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>External Hard Disk Drive</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php27,000.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
11	External Hard Disk Drive, Please see attached specs, 44000000, 6, Unit	Php27,000.00									



Award Notice Abstract (Ref No.: 5165475)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>External Hard Disk Drive</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php21,900.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
10	External Hard Disk Drive, Please see attached specs, 44000000, 6, Unit	Php22,200.00									



Award Notice Abstract (Ref No.: 5165474)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Web Camera</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php41,400.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>								
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Line Item	#	Product/Service/Project Name	Budget							
	5	Web Camera, Please see attached specs, 44000000, 18, Unit	Php43,200.00							
<p>Reason for Award : Single Calculated and Responsive Bid</p>										



Award Notice Abstract (Ref No.: 5165473)

Status: Updated

<p>Reference Number: 11060595</p> <p>Control Number: Goods 2024-024A</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF IT TOOLS, SUPPLIES, AND ACCESSORIES (APP 2024), REBID</p> <p>Approved Budget: Php4,352,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Adapter</p> <p>Awardee : LIGHTNET CONNECT SYSTEMS CORP. Address : 454-I T. Sulit St., Brgy. Martirez Del'96, Pateros Metro Manila, NCR, Philippines</p> <p>Contact Person : Anna Gaitos Pacis Designation : Treasurer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php985.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 09-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-047</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 02-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 09-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
2	Adapter, Please see attached specs, 44000000, 1, Unit	Php1,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											