

PR Number: GF-2024-11-03136
PPMP Number: PPMP-2025-092424-0063
Office: ICTMC
Purpose: For ICT-MIS use

No.	Item Name	Quantity	Quarter	MOP	Status
1	CCTV Augmentation for Main Campus	1	1	Public Bidding	PO #: GOODS-25-02-007 (GF-CO) Bid Price: 1,714,000.00 Quantity: 1 Total Cost: 1,714,000.00 PO Amount: 3,658,000.00 Supplier: BAYBAY PRINTSHOP Obligation Number: 06-101409-2025-02-00540 Delivered Qty : 1 Received By: John Claire C. Limosnero Bid Title: GOODS-25-02 Supply and Delivery of I.T. Equipment for ICTMC Bid Number: AJ5GT0NUQC Bidding Status: CLOSE
2	ELECTROMECHANICAL WORKS and Activation of Precision Airconditioning Unit for VSU's Data Center.	1	1	Public Bidding	PO #: VSU-GOODS-25-31-342 (GF-CO) Bid Price: 2,470,000.00 Quantity: 1 Total Cost: 2,470,000.00 PO Amount: 2,470,000.00 Supplier: TRENDS & TECHNOLOGIES, INC. Obligation Number: 06-101409-2025-08-03600 Bid Title: GOODS-25-02 Supply and Delivery of I.T. Equipment for ICTMC Bid Number: AJ5GT0NUQC Bidding Status: CLOSE
3	Laptop, 13.3", Retina Display, M1 Chip (8 Cores)	5	1	Public Bidding	PO #: GOODS-25-02-009 (GF-CO) Bid Price: 47,159.09 Quantity: 5 Total Cost: 235,795.45 PO Amount: 1,053,977.25 Supplier: Pronet Systems Integrated Network Solution, Inc. Obligation Number: 06-101409-2025-02-00544 Delivered Qty : 5 Received By: John Claire C. Limosnero Bid Title: GOODS-25-02 Supply and Delivery of I.T. Equipment for ICTMC Bid Number: AJ5GT0NUQC Bidding Status: CLOSE

No.	Item Name	Quantity	Quarter	MOP	Status
4	Network Backbone 10G Speed and Security Upgrade	1	1	Public Bidding	PO #: GOODS-25-02-008 (GF-CO) Bid Price: 7,108,880.00 Quantity: 1 Total Cost: 7,108,880.00 PO Amount: 7,108,880.00 Supplier: ELECTROCOMPUTER DATA SYSTEM (EDS) Obligation Number: 06-101409-2025-02-00542 Bid Title: GOODS-25-02 Supply and Delivery of I.T. Equipment for ICTMC Bid Number: AJ5GT0NUQC Bidding Status: CLOSE
5	Replacement batteries for APC various APC UPS	1	1	Public Bidding	PO #: GOODS-25-02-006 (GF-CO) Bid Price: 702,320.00 Quantity: 1 Total Cost: 702,320.00 PO Amount: 702,320.00 Supplier: NG KHAI DEVELOPMENT CORPORATION Obligation Number: 06-101409-2025-02-00543 Bid Title: GOODS-25-02 Supply and Delivery of I.T. Equipment for ICTMC Bid Number: AJ5GT0NUQC Bidding Status: CLOSE
6	Upgrade of Wireless Network for VITA Campuses	1	1	Public Bidding	PO #: GOODS-25-02-10 (GF-CO) FREQ IT SOLUTIONS Bid Price: 6,329,000.00 Quantity: 1 Total Cost: 6,329,000.00 PO Amount: 12,570,500.00 Supplier: FREQ IT SOLUTIONS Obligation Number: 06-101409-2025-02-00541 Bid Title: GOODS-25-02 Supply and Delivery of I.T. Equipment for ICTMC Bid Number: AJ5GT0NUQC Bidding Status: CLOSE
7	Upgrade of Wireless Network for VSU Main	1	1	Public Bidding	PO #: GOODS-25-02-10 (GF-CO) FREQ IT SOLUTIONS Bid Price: 6,241,500.00 Quantity: 1 Total Cost: 6,241,500.00 PO Amount: 12,570,500.00 Supplier: FREQ IT SOLUTIONS Obligation Number: 06-101409-2025-02-00541 Bid Title: GOODS-25-02 Supply and Delivery of I.T. Equipment for ICTMC Bid Number: AJ5GT0NUQC Bidding Status: CLOSE
8	Video Conferencing System	5	1	Public Bidding	Bid Title: GOODS-25-02 Supply and Delivery of I.T. Equipment for ICTMC Bid Number: AJ5GT0NUQC Bidding Status: CLOSE