DELIVERY DUE DATE: 0 1 FF

Procurement Unit

Tel No.: 045-606-8142/606-8157

Supplier: **IPSOLUTIONS, INC.** 

Address: Unit 502 Solare Bldg., Capri Oasis, Pasig Dr. Sixto

Antonio Ave., Maybunga, Pasig City

TIN: <u>008-924-552-000 VAT Reg.</u>

Tel. No.: 0999-416-6481/0960-458-3200

Work Order No.: 2024-379

Date: 11/1

11/15/2024

JO No. :

2024-336 8/22/2024

Date:

D. I.I. D. I.I.

Mode of Procurement:

Public Bidding

Mode of Payment:

N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within <u>Sixty (60) calendar days</u> upon receipt of the Notice of Award as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF TSU WI-FI MODERNIZATION FOR SAN ISIDRO CAMPUS (PHASE 1)	3,981,001.00	3,981,001.00
		networking and high performance; Network security policies and real-time monitoring delivering		

(Please read carefully at the back hereof)

C Q 3 202

Charge to: No. 10441 ROA No. 1074 - 11 - 1700 CONFORMS & RECEIVE COPY:

IPSOLUTIONS, INC.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: PSOLUTIONS INC.

Bank Account Number: 1641-1017-25
Bank Name: LAND BANK OF THE PHUPPINES

Bank Address: PASI6 - C- MYMUNDO

Form No.: TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

**Budget Office** 

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official

Effectivity Date: March 01, 2017

Page 1 of 5





DELIVERY DUE DATE: FEB 2025

Procurement Unit

Tel No.: 045-606-8142/606-8157

Supplier:

IPSOLUTIONS, INC.

Address:

Unit 502 Solare Bldg., Capri Oasis, Pasig Dr. Sixto

Antonio Ave., Maybunga, Pasig City

TIN: Tel. No.: 008-924-552-000 VAT Reg.

0999-416-6481/0960-458-3200

Work Order No.: 2024-379

Date:

11/15/2024

IO No.:

2024-336

Date:

8/22/2024

Mode of Procurement:

**Public Bidding** 

Mode of Payment:

N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Sixty (60) calendar days upon receipt of the Notice of Award as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COS
		enhanced network robustness; Abundant QoS policies		-
		for flexible resource allocation, making congestion a		
		thing of the past; Intelligent speed regulation, port auto		
		sleep, energy-saving; Multiple management modes,		
		simplified and easy network maintenance; System		
		switching capacity - 154 Gbps; System packet		
		forwarding rate-115 Mpps; Management - 1 MGMT		
		port, 1 console port, and 1 USB port, compliant with		
		USB2.0 standard NMS and maintenance -		
		Web/NETCONF/CWMP; Wireless Controller, RUIJIE		
		<b>RG-WS6008 (90,000.00 x 1 = 90,000.00):</b> Easy Web		
		Management; Artificial Intelligent Cloud Service		
		Application Scenario; IEEE 802.11 security and		
		encryption - Multi-SSID mode /SSID		
		hiding/CCMP/TKIP/Anti-ARP spoofing; User isolation -		
		AC-based user isolation / AP-based user		
		isolation/WLANbased user isolation; CPP-Supported;		
		NFPP-Supported; AP virtualization Supported);		
		Network management platform - Web/Cloud/Wi-Fi		
		Heat map, User access management - Console port login		
		/ Telnet login/SSH login/FTP upload, Wi-Fi Equipment		
		Features: Access point, Switch and Controller can be		
		managed via Cloud; Device stability; Signal coverage;		
		Association stability; User experience; Terminal		
		activity/Network saturation; Transceiver, RUIJIE XG-		
		SFP-SR-MM850 (4,000.00 x 10 = 40,000.00):		
		10GBASE-SR, SFP+ Transceiver, MM (850nm, 300m,		
		LC); Power Module, RUIJIE RG-PA550I II-F		
		(42,000.00 x 2 = 84,000.00): Rated input voltage AC		
		input: 100 V AC to 240 V AC; 50 Hz to 60 H; Maximum		
		input voltage AC input: 90 V AC to 290 V AC; 47 Hz to		
		63 Hz HVDC input: 192 V DC to 288 V DC; Maximum		
		input current AC input: 7.2 A; Output voltage 12 V, 12		
		VSB; Maximum output current 12 V output: 0 to 45 A 12		
		VSB output: 0 to 2.1 A; Maximum output power 550 W;		
		Network Monitoring Software, WHATSUP GOLD		
		$(100,000.00 \times 1 = 100,000.00)$ : Must have the		

(Please read carefully at the back hereof)

Charge to: V4 · 10 Carl ROA No.: 1074-11-0050 RECEIVE COPY:

PSOLUTIONS, INC.

Firm/Dealer/Supplier/Contractor

ipsolutions inc

Bank Account Name: \_\_\_ Bank Account Number: 1641-1017- 36

Bank Name: UND BANK OF THE AHUPPINES

PASIG- C. MYOMUNDO Bank Address: \_ Form No.: TSU-PRO-SF 10

Revision No.: 01

**FUNDS AVAILABLE:** 

ASPER A. YAUDER, CPA

**Budget Office** 

APPROVED:

DR. ARNOLD E. VELASCO

Authorized Official

Effectivity Date: March 01, 2017

Page 2 of 5



DELIVERY DUE DATE: 0 1 FFB 2025

Procurement Unit

Tel No.: 045-606-8142/606-8157

Supplier:

IPSOLUTIONS, INC.

Address:

Unit 502 Solare Bldg., Capri Oasis, Pasig Dr. Sixto

Antonio Ave., Maybunga, Pasig City

TIN:

008-924-552-000 VAT Reg.

Tel. No.:

0999-416-6481/0960-458-3200

Work Order No.: 2024-379

Date:

11/15/2024

IO No.:

2024-336

Date:

8/22/2024

Mode of Procurement:

Public Bidding

Mode of Payment:

N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Sixty (60) calendar days upon receipt of the Notice of Award as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		following features: Discovery, Availability & Status,		
		Performance Monitoring, Alerting, Reporting, Inventory,		
		Advanced Monitoring (WMI, SSH, HTTPS), Wireless		
		Monitoring, Cloud Monitoring, Storage Monitoring REST		
		API; Multi-factor Authentication device, YUBIKEY 5		
		$(5,000.00 \times 10 = 50,000.00)$ ; Authentication and		
		cryptographic protocols supported Include FIDO		
		Universal 2nd Factor (U2F), FIDO2/WebAuthn,		
		Personal Identity Verification-compatible (PIV) Smart		
		Card, and OpenPGP smart card.; Works across major		
		operating systems including Microsoft Windows,		
		macOS, IOS, Android, and Linux, as well as leading		
		browsers.; Available form factor that enables admins to		
		connect via USB, NFC capabilities for secure tap and go		
		authentication on all the modern devices Streamlines		
		asset tracking and account recovery processes with		
		enterprise attestation for custom programmed keys;		
		Enforces compliance requirements and elevates		
		security for PIN usage with the latest FIDO2 features		
		such as Force PIN Change and Minimum PIN Length.;		
		Expanded storage capabilities for FIDO2 discoverable		
		credentials and OATH one-time passwords,		
		accommodating up to 100 passkeys and 64 OATH slots		
		per application; The hardware MFA must support		
		multiple authentication protocols in a single key such as		
		FIDO2, FIDO U2F, OpenPGP, PIV, OATH Suppliers keys		
		should meet AAL 3 relevant demands; As a security		
		device, the keys and associated firmware must not be		
		manufactured in certain country such as: China, North		
		Korea, Iran, Syria, Cuba, Sevastopol region; Supplier		
		must demonstrate ability to provide end-user		
	]	documentation (Registration/How to guides etc)		
		Supplier must demonstrate durability of keys - provide		
		technical stats; Data Cabinet (17,905.00 x 2 =		
		35,810.00); Wall Mount Cabinet height 12U, width		
		600mm, depth 450mm, with 1U 19"; Power distribution		
		unit, w/aluminum body, US (NEMA5-15P) Plug; 6		
		(Please read carefully at the back hereof)		

(Please read carefully

Charge to: N. 10644/ ROANd : 1071-11 - 0050 E & RECEIVE COPY:

JOSETH n. DILCE IPSOLUTIONS, INC.

Firm/Dealer/Supplier/Contractor

Date

PROLUTIONS INC. Bank Account Name: \_

Bank Account Number: 1641-1017-25

Bank Name: LAND BANK OF THE PHILIPPINES PASIG C- MYSMUNDO Bank Address: \_\_

Form No.: TSU-PRO-SF 10

Revision No.: 01

**FUNDS AVAILABLE:** 

JASPER A. YAUDER, CPA

**Budget Office** 

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official

Effectivity Date: March 01, 2017

Page 3 of 5



DELIVERY DUE DATE: 0 1 FFB 2025

Procurement Unit

Tel No.: 045-606-8142/606-8157

Supplier:

IPSOLUTIONS, INC.

Address:

Unit 502 Solare Bldg., Capri Oasis, Pasig Dr. Sixto

Antonio Ave., Maybunga, Pasig City

TIN:

008-924-552-000 VAT Reg.

Tel. No.:

0999-416-6481/0960-458-3200

Work Order No.: 2024-379

Date: IO No.: 11/15/2024

2024-336

Date:

8/22/2024

Mode of Procurement:

**Public Bidding** 

Mode of Payment:

N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Sixty (60) calendar days upon receipt of the Notice of Award as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		universal outlets, w/LED master switch; Data Cabinet		
		(15,000.00 x 2=30,000.00); Wall Mount Cabinet,		
		height 9U, width 600mm, depth 450mm; With 1U 19"		
		power distribution unit, w/aluminum body, US (NEMA5-		
		15P) Plug; 6 universal outlets, with LED master switch;		
		1 Lot-Network & Structured Cabling (2,449,912.00);		
		Mobilization/Demobilization; Labor and engineering for		
		Roughing- in Installation of Access Point; Access point		
		including Cable Termination, Testing & Commissioning;		N. Carlotte
		As-Built Documentation, For the following BLDG:		
		Library, CCS, CAFA, CIT and SAS Building; Fiber Optic		
		Backbone for Library, CCS, CAFA, CIT, Gate 1 (Main		
		Gate), Gate 2 (CCS Gate) going to Server Room; 8 units		
		of Premium Line Category 6 U/UTP Installation Cable,		
		305 m Box, PVC, Blue; 5 units of Premium Line Category		
		6 90° 1U 24-Port Shielded Patch Panel, Dual Type IDC,		
		Black Loaded; 22 units of Premium Line Category 6		
		U/UTP, Slimline Patchcord, 30AWG, LSOH, 1m, Blue		
		(panel side; 22 units of Cat6 RJ 45 & Rubber Boo; 4		
		units of Wall Mount Cabinet, height 12U, width 600mm,		
		depth 450mm, with 1U 19" power distribution unit,		N.
	1	w/aluminum body, US (NEMA5-15P) Plug, 6 universal		
		outlets, w/LED master switch; 1 unit of Premium Line		
		Data Cabinet 37 RU, 600 mm Width x 1000 mm Depth,		
		Perforated Front Door, Perforated Rear Door, Black; 1		
		unit of Fan unit for 1000-depth cabinet, 4 fans, German		
		line, 2m; 4 units of Fan unit for 600-depth cabinet, 2		
		fans, German line, 2m; 6 units of 1U 19" power		
		distribution unit, w/aluminum body, US (NEMAS-15P)		
		Plug, 1 unit of Premium Line 19" Rack Mounted ODF,		
		48cores, w/ Splice Trays, w/o Adapter; 24 units of		
		LC/PC Duplex MM Adapter w/zirconia Sleeve; 1 unit of		
		Cable Ladder, uPVC, Conduit, Fittings, Pull box, Hanger,		
		and Support; 4 units of uPVC, Conduit, Fittings, Pull box,		
		Hanger, and Support; 4 units of Fiber Optic Patch Panel		
		Unloaded 19"1U; Support Service Requirements: The		
		bidder must have at least 2 full time		

Charge to: 84 70 www 1024-11-0050 ROA No. CONFORMS & RECEIVE COPY :

JOSETH N. DULCE IPSOLUTIONS, INC.

Firm/Dealer/Supplier/Contractor

Form No.: TSU-PRO-SF 10

Bank Account Name: \_\_\_ IPSOLUTIONS

Bank Account Number: 1641- 1617-25

Bank Name: LAND BANK the PHILIPPINGS OF

Bank Address: PAGIG - C - RAYMUNDO

Revision No.: 01

**FUNDS AVAILABLE:** 

JASPER A. YAUDER, CPA

**Budget Office** 

APPROVED:

DR. ARNOLD E. VELASCO

President

uthorized Official

Effectivity Date: March 01, 2017

Page 4 of 5



DELIVERY DUE DATE: 0 1 FEB 20

Procurement Unit

Tel No.: 045-606-8142/606-8157

Supplier:

IPSOLUTIONS, INC.

Address:

Unit 502 Solare Bldg., Capri Oasis, Pasig Dr. Sixto

Antonio Ave., Maybunga, Pasig City

TIN: Tel. No.: 008-924-552-000 VAT Reg.

0999-416-6481/0960-458-3200

Work Order No.: 2024-379

Date:

11/15/2024

10 No.:

2024-336

Date:

8/22/2024

Mode of Procurement:

**Public Bidding** 

Mode of Payment:

N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Sixty (60) calendar days upon receipt of the Notice of Award as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	<b>UNIT COST</b>	TOTAL COST
7.		employee that is certified to the product that is being		
		offered (Access point and Switch); Bidder must be		
		Authorized Partner of Product being offered - Certificate		1
		issued by the product's manufacturer (Access point and		
		Switch); Bidder must have a Manufacture and Warranty		
		Certificate issued by the product's manufacturer; Bidder		
		must have a certification from TSU-IT Office that they		
	İ	have conducted a Site Survey to ensure Network Cabling		
		requirements are met., 2 days onsite Training for		
		designated Network and Security Administrators,		
		provided with training certificate from the network		
		equipment manufacturer, Warranty 3-year warranty for		
		the fully configured devices included in the project.		
		Include equipment manufacturer and distributor		
		warranty certificates.		j
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(Please read carefully at the back hereof)

6- 10 ky41 Charge to: 7 MM-11- DSD ROA No. ECEIVE COPY:

DOSET IPSOLUTIONS, INC.

Firm Dealer Supplier Contractor

Bank Account Name: | IPSOLUTIONS

Bank Account Number: 1641-1017-25

Bank Name: LAND BANK OF THE PHILIPPINES

Bank Address: PASIG - C - RAYMUNDO

Form No.: TSU-PRO-SF 10

Revision No.: 01

**FUNDS AVAILABLE:** 

JASPER A. YAUDER, CPA

**Budget Office** 

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official

Effectivity Date: March 01, 2017

Page 5 of 5