



Republic of the Philippines  
**CITY GOVERNMENT OF MUNTINLUPA**  
Bids and Awards Committee

**NOTICE TO PROCEED**

**UPLINK INTEGRATED SOLUTIONS INC.**  
Calamba, Laguna

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **UPLINK INTEGRATED SOLUTIONS INC.** that the CONTRACT of the City Government of Muntinlupa for the "**Supply, Delivery & Installation of Fiber Optic Network Centralized Connectivity & Internet Access for Muntinlupa City Health Facilities**", shall commence effective FIVE (5) DAYS after acknowledging receipt hereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and Schedule of Delivery.

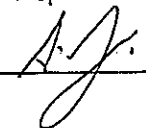
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,

  
Hon. **ROZZANO RUFINO B. BIAZON**  
City Mayor

I acknowledge receipt of this Notice on 08/17/2023

Name of the Bidder or Representative Angels F. Macha Jr.

Authorized signature 

## **Contract Agreement**

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THIS AGREEMENT made the \_\_\_\_ day of ~~AUG 03 2023~~ 20\_\_\_\_ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **UPLINK INTEGRATED SOLUTIONS INC.** with address at Calamba Laguna (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply, Delivery & Installation of Fiber Optic Network Centralized Connectivity & Internet Access for Muntinlupa City Health Facilities** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Fifteen Million Nine Hundred Fifty Thousand Pesos (P15,950,000.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as *integral part of this Agreement, viz:*
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

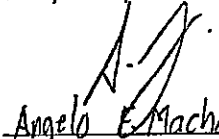
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conformance thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **Fifteen Million Nine Hundred Fifty Thousand Pesos (P15,950,000.00)** or such other sums as may be ascertained, **UPLINK INTEGRATED SOLUTIONS INC.** agrees to the **Supply, Delivery & Installation of Fiber Optic Network Centralized Connectivity & Internet Access for Muntinlupa City Health Facilities** in accordance with his/her/its Bid.
4. The City Government of Muntinlupa agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.


IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


  
**Hon. ROZZANO RUFINO B. BIAZON**  
 City Mayor

  
Angelo E. Macha Jr.  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**UPLINK INTEGRATED SOLUTIONS INC.**

  
MARE MAGANDA

Signed in the presence of:   
Belinda Biesse Macassa

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )  
 CITY OF CALAMBA )

BEFORE ME, a Notary Public for and in Muntinlupa City, this AUG 03 2023 day of \_\_\_\_\_ 2023, personally appeared:

NAME  
 Hon. ROZZANO RUFINO B. BIAZON  
Angelo E. Macha

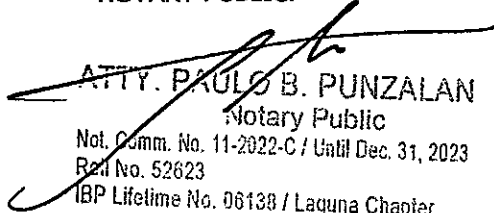
GOVERNMENT ISSUED ID NO.  
 Driver's License N03-86-030998  
Driver's License DEN. No. 006355

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own voluntary act and deed.

WITNESS MY HAND SEAL.

NOTARY PUBLIC.

Doc. No. 126;  
 Page No. 17;  
 Book No. 1;  
 Series of 2023.

  
**ATTY. PAULO B. PUNZALAN**  
 Notary Public  
 Not. Comm. No. 11-2022-C / Until Dec. 31, 2023  
 Reg. No. 52623  
 IBP Lifetime No. 06138 / Laguna Chapter  
 PTR No. 8101631 / 1-3-2023 Calamba City  
 MCLE Compliance No VII-0006017 / until April 2025  
 Unit 1 PRH Bldg. S.V. Rizal St. Brgy. 5  
 Calamba City, Laguna



REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF TRANSPORTATION  
 LAND TRANSPORTATION OFFICE  
**PROFESSIONAL DRIVER'S LICENSE**



*A.F.*  
 Signature of Licensee

Last Name, First Name, Middle Name  
**MACHA, ANGELO JR FLORES**

Nationality	Sex	Date of Birth	Weight (kg)	Height(m)
PHL	M.	1998/04/11	72	1.72

Address  
**B6 L12 NARRA ST ZENaida LABRADOR SUB SAN ANTONIO BIÑAN, LAGUNA**

License No.	Expiration Date	Agency Code
<b>D04-16-QQ6355</b>	<b>2024/04/11</b>	<b>D04</b>

Blood Type	Eyes Color
<b>AB+</b>	<b>BROWN</b>

Restrictions	Conditions
<b>1,2,3</b>	<b>NONE</b>

*Edgar C. Galvante*  
 EDGAR C. GALVANTE  
 Assistant Secretary

REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF TRANSPORTATION  
 LAND TRANSPORTATION OFFICE  
 NON-PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name  
**BIAZON, ROZZANO RUFINO BUNOAN**

Nationality	Sex	Date of Birth	Weight (kg)	Height (cm)
PHL	M	1969-03-29	103	177

Address  
 19 TAAL ST AYALA ALADANG VILLAGE,  
 METRO MANILA CITY

License No.	Expiration Date	Agency Code
1-02-05-030998	2023/03/29	7149

Specialty  
 A

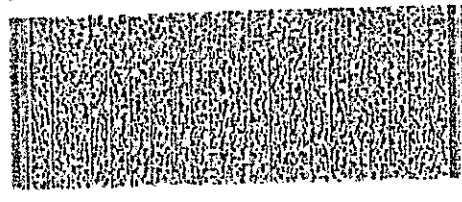
*[Signature]*  
 Director of LTO

*[Signature]*  
 EDGAR C. SALVANTE  
 Assistant Secretary

IN PHOENIX COGNITION  
 1. PHL - NOT USUALLY ANY OTHER  
 IV. IN CASE OF EMERGENCY NOTIFY:  
 NAME CONTACT NUMBER  
 ADDRESS - SAME ADDRESS  
 TEL. NO. (02) 7232119

- 1. NON-PROFESSIONAL DRIVER'S LICENSE
- 2. VALID FOR ALL TYPES OF MOTOR VEHICLES EXCEPT TAXI AND TRUCKS
- 3. VALID FOR ALL TYPES OF MOTOR VEHICLES EXCEPT TAXI AND TRUCKS
- 4. VALID FOR ALL TYPES OF MOTOR VEHICLES EXCEPT TAXI AND TRUCKS
- 5. VALID FOR ALL TYPES OF MOTOR VEHICLES EXCEPT TAXI AND TRUCKS
- 6. VALID FOR ALL TYPES OF MOTOR VEHICLES EXCEPT TAXI AND TRUCKS

Serial Number  
 057291206



*[Signature]*

*[Signature]*

*[Signature]*

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : UPLINK INTEGRATED SOLUTIONS, INC. P.O. No.: 030255  
 Address : Calamba City, Laguna Date : August 09, 2023  
 Mode of Procurement : Public Bidding

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

Place of delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	ANNUAL	Supply, Delivery, Configuration and Installation of Fiber Optic Network Centralize Connectivity and Internet Access for Muntinlupa City Health Facilities		
2	1	units	SECURITY GATEWAY APPLIANCES (FIREWALL)	626,100.00	626,100.00
3	1	units	12 SFP+ PORT w/ 2 SFP28 PORT NETWORK CORE ROUTER	166,935.00	166,935.00
4	1	units	24 GIGABIT PORT w/ 2 SFP+ port NETWORK SWITCH	84,500.00	84,500.00
5	1	units	1 GIGABIT PORT W/ 16 SFP+ PORT NETWORK SWITCH	86,200.00	86,200.00
6	8	pcs	10G DIRECT ATTACH SPF+ CABLE 1M	10,500.00	84,000.00
7	1	units	4 PORT GPON OLT	177,500.00	177,500.00
8	4	units	GPON OLT SFP MODULE C++	20,870.00	83,480.00
9	20	pair	10G SFP+ FIBER MODULE SINGLE MODE SIMPLEX	20,950.00	419,000.00
10	20	pcs	LC to SC FIBER PATCH CABLE SINGLE MODE SIMPLEX 1.5M	3,200.00	64,000.00
11	8	pcs	24 SLOT/WAY CABLE MANAGER	3,700.00	29,600.00
12	1	pcs	12 PORT FIBER TERMINATION PANEL (ODF)/OEM	6,300.00	6,300.00
13	24	pcs	FIBER PIGTAIL SINGLE MODE 1M	1,200.00	28,800.00
14	1	set	42U DATA CABINET	73,400.00	73,400.00
15	1	units	MANAGEMENT SERVER Specification: Server System at least Xeon Silver 4114 10C 2.2GHz, 0GB (1Rx8 1.2V) RDIMM, 1x2.5" SATA/SAS 8-Bay, 530-8i PCIe, 1x750W, 1xToolless Slide Rail 1 unit Intel Xeon 10C, 85W 2.2GHz  1 Unit FAB Option Kit 2 x 16GB TruDDR4 2666 MHz (1Rx4 1.2V) RDIMM 4 x 2.5" 900GB 10K SSD 12Gb Hot Swap 512n HDD E2054 -19.5" Monitor 750W(230/115V) Platinum Hot-Swap Power Supply External USB DVD-RW Optical Disk Drive 2U CMA Upgrade Kit for Tool less Slide Rail 4.3m, 10A/100-250V, C13 to IEC 320-C14 Rack Power Cable 3 Y P, L, O/S, 4Hrs, 24x7- Packaged System Server Maintenance Service Support Pack Upgrade (3 years). MS Windows 2019 Standard	525,000.00	525,000.00

page 1 of 4

Total Amounts in Words: \_\_\_\_\_

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

Confrone: Angelo P. Mahe Jr.  
UPLINK INTEGRATED SOLUTION, INC.  
 Signature over printed name  
08/17/2023  
 Date

Very Truly yours,  
Mayor ROZANO RUFINO B. BIAZON  
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
 Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : \_\_\_\_\_  
 Amount: \_\_\_\_\_

R.O. No.: \_\_\_\_\_

Chief Account

8/10/23

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : **UPLINK INTEGRATED SOLUTIONS, INC.** P.O. No.: **030255**  
 Address : **Calamba City, Laguna** Date: **August 09, 2023**  
 Mode of Procurement : **Public Bidding**

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

Place of delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			3000VA RACKMOUNTED UPS	64,100.00	128,200.00
			BRANCH OFFICE DEVICES AND EQUIPMENT		
17	20	units	GPON ONU W/ MAC ADDRESS	5,300.00	106,000.00
18	20	units	CLOUD MANAGE SECURITY ROUTER	18,900.00	378,000.00
19	20	units	26 PORT CLOUD MANAGED PoE SWITCH	69,100.00	1,382,000.00
20	40	units	WIFI 6 HIGH DENSITY CEILING MOUNT INDOOR ACCESS POINT	30,300.00	1,212,000.00
21	20	units	ONPREMISES CONTROLLER	10,500.00	210,000.00
22	20	pair	SFP MULTIMODE FIBER MODULE	3,200.00	64,000.00
23	20	pcs	OM4 FIBER PATCH CABLE 1M	5,300.00	106,000.00
24	20	pcs	CAT6 CABLE PATCH PANEL	4,200.00	84,000.00
25	40	pcs	24 SLOT/WAY CABLE MANAGER	3,700.00	148,000.00
26	20	set	9U DATA CABINET w/ PDU 600x 500x450 (WxHxD)	28,200.00	564,000.00
27	20	units	1000VA RACKMOUNTED UPS	19,900.00	398,000.00
28	40	box	CAT6 UTP INDOOR CABLE (305M/BOX)	13,700.00	548,000.00
29	200	pcs	CAT6 RJ45	38.00	7,600.00
30	20	pcs	LC to SC FIBER PATCH CABLE SINGLE MODE SIMPLEX 1.5M	3,200.00	64,000.00
			SFP MULTIMODE FIBER MODULE		
			NETWORK BACKBONE MATERIALS AND EQUIPMENT		
31	300	meters	24-CORE FIBER OPTIC CABLE FIGURE OF 8	265.00	79,500.00
32	20	roll	2-CORE FTTH FIBER OPTIC CABLE (2000M/ROLL)	16,500.00	330,000.00
33	20	pcs	1*4 CASSETTE PLC SC APC	1,500.00	30,000.00
34	20	pcs	NAP BOX FIR CASSETTE PLC	1,600.00	32,000.00
35	20	pcs	FTTH TERMINATION BOX W/ 2 SC COUPLER APC	350.00	7,000.00
36	150	pcs	FIBER PIGTAIL SINGLE MODE 1M	1,100.00	165,000.00
37	300	meters	24-CORE FOC LAY-OUT FIXING AND FINAL GROOMING	85.00	25,500.00
38	40000	meters	2-CORE FOC LAY-OUT FIXING AND FINAL GROOMING	55.00	2,200,000.00
39	1	set	INS MATERIALS	271,280.00	271,280.00
			ROYAL CORD 14/3 (75M/ROLL)(20PCS)		
			10A MINITURE CIRCUIT BREAKER W/ ENCLOUSURE 2POLE(20PCS)		
			EXPANSION BOLT 1 1/2" 5/8(80PCS)		
			ELECTRICAL TAPE(50)		
			BLACK SCREW 20mm(320PCS)		
			TOX #8(PCS)		

page 2 of 4

Total Amounts in Words: \_\_\_\_\_

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

Confirmer: Amel W. Macho, Jr.  
 Signature over printed name  
**UPLINK INTEGRATED SOLUTIONS, INC.**

Very Truly yours,  
Mayor ROZANO RUFINO B. BIAZON  
 Authorized Official

08/12/2023  
 Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No. \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
 Secretary of the Sanggunian

Requesting Office/Dept. \_\_\_\_\_

Authorized Official \_\_\_\_\_

Funds Available : \_\_\_\_\_  
 Amount: \_\_\_\_\_

R.O. No.: \_\_\_\_\_

Chief Account \_\_\_\_\_

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : **UPLINK INTEGRATED SOLUTIONS, INC.**

P.O. No.: **030255**

Address : **Calamba City, Laguna**

Date : **August 09, 2023**

Mode of Procurement : **Public Bidding**

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

Place of delivery : \_\_\_\_\_

Delivery Term : \_\_\_\_\_

Date of delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			FLEXIBLE HOSE(10PCS)		
			VELCRO CABLE STRAP(20PCS)		
			FIBER DROP CABLE AMCHORING CLAMP(500PCS)		
			RETRACTOR CLAMP(20PCS)		
			T.BOX 200X300X150(20PCS)		
			FIBER TERMINATION KIT(50PCS)		
			FIBER SLEVES(200PCS)		
			ALCOHOL AND TISSUE(30PCS)		
			SC COUPLER(50PCS)		
			SAFETY DEVICES(10PCS)		
			DISPOSABLE GLOVES(50PCS)		
			REFLECTOR VEST(20)		
40	2	sets	1GB PREMIUM DEDICATED FIBER INTERNET (12MONTHS SUBSCRIPTION)	600,000.00	1,200,000.00
41	128	core	PREPARATION OF CABLE FOR SPLICING, SPLICE TERMINATOR FEE (PER SPLICE), INCLUDES HARNESSING	750.00	96,000.00
42	126	units	INSTALLATION & CONFIGURATION OF NETWORK DEVICES	3,200.00	403,200.00
43	1	set	LABOR, INSTALLATION (2 YEARS WORKMANSHIP WARRANTY) INCLUDES MASONRY, ELECTRICAL, STRUCTURED CABLING AND CARPENTRY. (2 YEARS MAINTENANCE)	2,921,373.00	2,921,373.00
44	1	set	ENGINEERING AND ON-SITE MANAGEMENT (PROJECT MANAGEMENT TEAM MONITORING AND ON-SITE MANAGEMENT SUPPORT AND COMMISSIONING INCLUDING DETAILED PROJECT MANAGEMENT PLAN) Inclusion : * Support and Maintenance a. Technical support will be provided through 8 x 5 Standard and On-site Technical Support and 24 x 7 Emails, Phone and Remote Technical Support. b. Render on-site service as soon as possible upon report of problem. c. If the supplied equipment is found defective and need to be pulled-out, the contractor shall provide replacement or service unit with the same or higher specification within 24 hours. d. provides a standby technical personnel to provide support.	334,532.00	334,532.00
				=====	<b>P15,950,000.00</b>

page 3 of 4

Total Amounts in Words: \_\_\_\_\_

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

Confirmer: *Angelo P. Macha Jr.*  
**UPLINK INTEGRATED SOLUTIONS, INC.**  
Signature over printed name

Very Truly yours,  
*Mayor ROZZANO RUFINO B. BIAZON*  
**Mayor ROZZANO RUFINO B. BIAZON**  
Authorized Official

*08/17/2023*  
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)

Requesting Office/Dept. \_\_\_\_\_

Funds Available : \_\_\_\_\_  
Amount: \_\_\_\_\_

Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No. \_\_\_\_\_

R.O. No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Secretary of the Sanggunian

Authorized Official

Chief Account



