

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 & Configuration of Infrastructure Cabling at Alabang Central Market (Bldg. A & B) & Integration of Wi-Fi Access Points at CDM", 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,

OCT. I acknowledge receipt of this Notice on ____

Name of the Bidder or Representative DEXTER EUTON E. OTAS

Authorized signature

City Government of Muntinlupa, 2nd Floor, Main Building, National Road, Barangay Putatan, Muntinlupa City

THIS AGREEMENT made the 15th day of Coplembo 20.23 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 & Configuration of Infrastructure Cabling at Alabang Central Market (Bldg. A & B) & Integration of Wi-Fi Access Points at CDM and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Fifteen Million Eighty Thousand Four Hundred Forty Pesos (P15,080,440.00) (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 conforme 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.

In consideration for the sum of Fifteen Million Eighty Thousand Four Hundred Forty Pesos (P15,080,440.00) or such other sums as may be ascertained, UPLINK INTEGRATED SOLUTIONS INC. agrees to the Supply, Delivery, Installation & Configuration of Infrastructure Cabling at Alabang Central Market (Bldg. A & B) & Integration of Wi-Fi Access Points at CDM in accordance with his/her/its Bid.

4. The City Government of M with the terms of the Bido	luntinlupa agrees to pay the above-mentioned sum in accordance ling.
IN WITNESS whereof the paraccordance with the laws of the Republi	rties hereto have caused this Agreement to be executed in c of the Philippines on the day and year first above written.
Hon. ROZZANO RUFINO B. BIAZ City Maybr	ON DEXTER ELTON E. OTAL
for: CITY GOVERNMENT OF MUNTINLU	for: PA UPLINK INTEGRATED SOLUTIONS INC.
neux proconoa	Signed in the presence of: Belinda Blassic Macagga
	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	
BEFORE ME, a Notary Public personally appeared:	for and in Muntinlupa City, this day of 2023,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON Dortar Elton Ojas	Driver's License N03-86-030998 Thinks License DON- 15-662304
Known to me and to me know and acknowledged to me that the same WITNESS MY HAND SEAL.	n to be the same persons who executed the foregoing instrument is their own voluntary act and deed.
	ATTIVISAL VABLET VI. SOLIS

Doc. No. 855; Page No. <u>171</u>; Book No. OS Series of 2023.

/ NOTARY PUB/IC ADMIN NO. NP 037 (2023-2024) PTR NF. 0906131/91-06-2023 VALID UNTIL E 7377 CFN 31, 2023 IBP LIFETH E . 1'0.011215 ATTORILE I'E .. ULL NO. 24794 MCLE EXEMPTION VI NO. CO13382 STO. ANGEL SUR, STA. CRUZ, LAGUNA







Lost Name. First Name. Middle Name OJAS, DEXTER ELTON ELE

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stionality Sea.
HL
Address
B3 L8 ASIA*1.CANLUBANG C.

Livense No.
D94-15-002304 2032/11/02 D22
Brood Type
Fyes Color
O+
BLACK
Conditions
NONE
ATTY. REOFILO E: GUADIZ III. CESO V
Assistant Secretary

DL Codes A,A1,B,B1,B2

Signature of Licensen

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE



MONTHROPESSIONAL DRIVER'S LICENSE



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BIAZON, ROZZANO RUFINO BUNDAN Last Henre, First History, Military Class

1969/03/20 103 177 Halionabit

A 10 Tabl st ayala aladang village, EDUNTUR UFA CITY

1102-80-030998 2023/03/20

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Supplier	: UPLINI	<u>K INTEGR</u>	RATED SOLUTION	ONS, INC.	_ P.O. No.:	000400	
							22, 2023
		,, •			Mode of Procu	rement :	ublic Bidding
Ġentleme		nish and/or o	deliver to this office	the following articles subject	to the terms and	conditions conta	ined herein:
Plac	e of delivery	:		•	Delivery Term	;	
Item No.	Quantity	Unit		Description		Unit Cost	Amount
	1	ANNUAL		nstallation and Configuration abling at Alabang Central Ma	rket (Bldg. A & B)		
1	600	METER	steel armored sing	TIC SINGLEMODE ARMOURED gle-mode fiber optic cable. pundle by (12x4)/OEM	CABLE Outdoor	950.00	570,000.00
2	152	PC	FIBER SC/APC COU]	180.00	27,360.00
3	152	PC	FIBER SC/UPC COU	•		180.00	27,360.00
4	304	PC		GLEMODE SC/UPC SC simplex	nietaii. OS2	1,520.00	462,080.00
		į .		Tight buffer, 1meter length	pigraii, COL	1,520.00	402,000.00
. 5	304	PC	0.3 dB Maximum II FIBER PIGTAIL SING			1,520.00	462,080.00
_	_		0.3 dB Maximum I				
6	3	SET	FIBER SLEEVES (25			1,500.00	4,500.00
7	3	SET	splicing and distril Standard size, can	DISTRIBUTION PANEL Modula bution function Splice tray in: be used in 19", 23" standard	side changeable distribution	98,500.00	295,500.00
8	3	SET	frame Suitable for plate is easy for ide 72 cores Front doc 42 PORT FIBER PAT Fits all standard 19 24ports Smooth s opened up to an 1	65,200.00	195,600.00		
9	3	SET		ld-rolled steel/6 mm/OEM		65 300 00	405 500 00
3	5	, SEI	24ports Smooth s opened up to an 1	PLEK Dinch racks, height / port num Sliding tray with a self-lock fur 55° angle Material/thicknes Id-rolled steel/6 mm/OEM	iction can be	65,200.00	195,600.00
10	12	PC		.C SPLITTER SC/UPC/OEM		2,400.00	28,800.00
11	12	PC	1*8 STEEL TUBE PL	.C SPLITTER SC/APC/OEM		2,400.00	28,800.00
Total Arr	ounts in Wo	orde.	, –	ge 1 of 7		·	
			·				
for every	day of delay	y shall be iln	posed	thin the time specified above,	1		
Confron	^{ie:} - UPLINĮ		EP SOLUTION, INC	C.	Mayor ROZZ	ANO RUEINO L uthorized Official	B. BIAZON
		OCT . E	<u>)ル しいろ</u> ate				į
Section :	of Negotiate 369 (a) of Ra aplished)	d Purchase p A7160 this p	oursuant to ortion must	Requesting Office/Dept.	Funds Availa Amo	ible:unt:	
Approve	d to be pure	hased thru N liang Res. No	egotiated		R.O. 1	No.:	
	l Camasta						
	S	Secretary of t	he Sanggunian	Authorized Official	- 	Chief Account	

Supplier:	UPLINK	INTEGR	ATED SOLUT	P.O. No. :	304	168				
Address:	Calamba	City, Lagun	ıa	Date :	September	r 22, 2023				
					Mode of	Procurement : _1	Public Bidding			
Gentle	Gentlemen :									
Please be furnish this office the following articles subject to the terms and condition contain herein:										
Place of delivery : Delivery Term :										
Date	of delivery:				Payment Term :		·			
Item No.	Quantity	Unit		Description	<u> </u>	Unit Cost	Amount			
12	1	SET		eep OUTDOOR Wall Mount Cabine	t,IP55 Rated	29,160.00	29,160.00			
13	3	SET	Grey ,Metal Fr 12U 24-inch D	ront Door eep OUTDOOR Wall Mount Cabine	t,IP55 Rated	25,515.00	76,545.00			
14	10	PC	D-RING CABLE	ont Door /OEM MANAGER Metal D-ring cable man	nager	3,500.00	35,000.00			
15	164	SET	PREPARATION TERMINATION CABLE TESTING	mount 19" server rack/OEM I OF FIBER CABLE FOR SPLICING, SP I, CABLE TERMINATION . INCLUDES G AND COMMISSIONING./OEM		1,500.00	246,000.00			
16	400	METER	steel armored	R OPTIC SINGLEMODE ARMOURED single-mode fiber optic cable. 48 n		950.00	380,000.00			
17	152	PC	FIBER SC/APC	oy (12x4)/OEM COUPLER/OEM		180.00	27,360.00			
18 19	152 304	PC PC		COUPLER/OEM SINGLEMODE SC/UPC SC simplex	pigtail,	180.00 1,520.00	27,360.00 462,080.00			
-5	55-1		OS2 fiber type	900μm Tight buffer, 1meter lengtl	-		,			
20	304	PC	0.3 dB Maximum Insertion loss/OEM FIBER PIGTAIL SINGLEMODE SC/UPC SC simplex pigtail, 0S2 fiber type 900µm Tight buffer, 1meter length 0.3 dB Maximum Insertion loss/OEM				462,080.00			
21	3	SET	FIBER SLEEVES	(25/PACK)	. 1 . 2 115	1,500.00	4,500.00			
22	3	SET		CAL DISTRIBUTION PANEL - Modula stribution function Splice tray insid	_	98,500.00	295,500.00			
23	3	SET	splicing and distribution function Splice tray inside changeable Standard size, can be used in 19", 23" standard distribution frame Suitable for SC, FC, ST, LC adapters Front mark on the plate is easy for identification and operationMax. capacity 72 cores Front door and rear door for front and rear acces /OEM 42 PORT FIBER PATCH PANEL LOADED WITH SC/APC COUPLER Fits all standard 19 inch racks, height / port number: 1U / 4 to 24ports Smooth sliding tray with a self-lock function can be opened up to an 155° angle Material/thickness of body and adapter panels: cold-rolled steel/6 mm/OEM page 2 of 7							
Total A	mounts in w	ords:					-			
	In case of	failure to ma	ake the full delive	ry within the the specified above, a p	enalty of one-tenth(1/10) of one perd	ent			
	ery day of de	elay shall be	imposed.	Ver	y Truly yours,					
Confi	orme: UPL		RATED SOLU		Mayor ROZZA		BIAZON			
		-	re over prilited n		Auth	orized Official				
			Date							
	Negotiated Pu (a) of RA716	-		Requesting Office/Dept.	Funds Available:		 ,			
be accompli		о пиз рогион	i iiiust		Amount:					
Approved to	be purchase	thru Negotia	ted		R.O. No. :					
Purchase pe	r Sanggunian	g Res. No. :				<u> </u>				
Certified Co			··········		·					
Secretary of the Sanggunian Authorized Official Chief Account										

Supplier:	UPLINE	INTEGR	ATED SOLUTIONS, INC.	P.O. No. :	:30468	
Address:	Calamba	City, Lagui	12	Date :	Septembe	er 22, 2023
	· · · · · · · · · · · · · · · · · · ·	=		Mode of	Procurement : _	Public Bidding
Gentle				· · · · · · · · · · · · · · · · · · ·		·
	Please 1	be furnish th	is office the following articles subject to the terms and o	condition contain h	erein:	
Place	of delivery:			Delivery Term :		
Date	of delivery:			Payment Term :		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
24	3	SET	42 PORT FIBER PATCH PANEL LOADED WITH SC/A Fits all standard 19 inch racks, height / port numb 24ports Smooth sliding tray with a self-lock funct opened up to an 155° angle Material/thickness of adapter panels: cold-rolled steel/6 mm/OEM	er: 1U / 4 to ion can be	65,200.00	195,600.00
25 26	12 12	PC PC	1*8 STEEL TUBE PLC SPLITTER SC/UPC/OEM 1*8 STEEL TUBE PLC SPLITTER SC/APC/OEM		2,400.00	28,800.00
27	1	SET	15U 24-inch Deep OUTDOOR Wall Mount Cabinet	.IP55 Ratedi	2,400.00 29,160.00	28,800.00 29,160.00
28	3	SET	Grey ,Metal Front Door /OEM 12U 24-inch Deep OUTDOOR Wall Mount Cabinet	•		
29	10	PC	Grey, Metal Front Door /OEM	•	25,515.00	76,545.00
			D-RING CABLE MANAGER Metal D-ring cable man 1U Horizontal mount 19" server rack /OEM	_	3,500.00	35,000.00
30	152	SET	PREPARATION OF FIBER CABLE FOR SPLICING, SPL TERMINATION, CABLE TERMINATION . INCLUDES I CABLE TESTING AND COMMISSIONING./OEM MARKET LOCAL NETWORK	ICE HARNESSING,	1,500.00	228,000.00
31	1	UNIT	GIGABIT VPN ROUTER 2-SFP WAN/LAN, 1-GIGABIT WAN PORT, 1-GIGABIT WAN/LAN PORT LAN PORT Integrates router, PoE switch, and Net altogether. Dual-Core CPU with 1GB DDR3 memorated performance for up to 12× Gigabit ports. with 2× Gigabit SFP WAN/LAN ports, 1× Gigabit RJ- and 1× Gigabit RJ-5 WAN/LAN port. Supports IPs OpenVPN, and L2TP/PPTP VPN connections./ TPLII	* & 8-GIGABIT work controller ory provides . Equipped 45 WAN port, ec VPN,	85,100,00	185,100.00
32		UNIT	8-PORT 10G SPF+ MANAGED NETWORK SWITC 8-SFP+ Ports enable high-bandwidth connectivity an non-blocking 160 Gbps switching capacity. Support complete lineup of L2 and L2+ features including Senterprise-level QoS, IGMP Snooping, and more data safe with systems including IP-MAC-Port Bind Port Security, DoS Defend, Storm control, DHCP Stand Radius Authentication. Web, CLI (Console PosnMP, RMON, and Dual Image bring powerful management capabilities./ TPLINK/OEM	< 10 Gbps d orts a static Routing, Keep your ling, ACL,	64,800.00	129,600.00
Total Ar	nounts in wo	ords:	page 3 of 7		 .	
for eve	ery day of de	lay shall be INK INTEC Signatu	Very SPATED SOLUTIONS, INC.	y Truly yours, Mayor ROZZAN		
		0	CT. DN NOV3 Date			
(In case of N Section 369 (be accomplis Approved to	a) of RA7160 hed.) be purchase) this portion thru Negotia	Requesting Office/Dept.	Funds Available : Amount : R.O. No. :		
Purchase per		g Res. No. :				
Certified Cor		retant of the	Sanggunian Authorized Official		Chiaf A	
	360	retary of the	Sanggunian Authorized Official		Chief Account	

Supplier :	UPLINK	INTEGI	RATED SOLUT	P.O. No. :	304	<u> 168 </u>	
Address:	Calamba	City, Lagu	na		Date :	Septembe	r 22, 2023
					Mode of	Procurement:	Public Bidding
Gentle		oe furnish t	his office the follow	wing articles subject to the terms and	condition contain h	erein:	
Place	of delivery:				Delivery Term :		
Date	of delivery:				Payment Term:		
Item No.	Quantity	Unit		Description	\ <u> </u>	Unit Cost	Amount
33		JNIT	SWITCH 4× 10 connectivity at RJ45 ports offer switches and deficient use of Port Security, I Radius Authen Telnet, SSH), Signowerful mana	BIT W/ 10G SPF+ SLOT Gbps SFP+ slots enable high-banded non-blocking switching capacity or high-speed and reliable connective levices. Helps route internal traffic finetwork resources. P-MAC-Port DoS Defend, Storm control, DHCP Stication, and more. Web, CLI (Consideration, RMON, and Dual Image bring agement capabilities./TPLINK/OEM	. 24× gigabit ons to other c for more Binding, ACL, Gnooping, 802.1X, sole Port,	95,100.00	1,331,400.00
34 35	17	SET	DEVICES INSTA 2 x 8 Port SFP+ W/ 4 x Siot SPF	LLATION & CONFIGURATION 1x N Managed Network Switch 14 x 24 H Managed Network Switch/OFM	Vetwork Router	3,150.00	53,550.00
	1	SET	Ethernet 10G SFP+ connector on both sides/OFM 6,500.00 6,500.00				
36	14	PC	1G Bi-DIRECTIC Up to 20 km tra	3,800.00	53,200.00		
37	1	UNIT	(Single-Mode F single fiber Con Agreement (SFI BKVA RACKMOI Dutput power f (110-300VAC)	iber) Bidirectional WDM communi npatible with Small Form Pluggable P-MSA) Hot-swappable module de UNTED ONLINE UPS True double-c factor PF0.9 Wide input voltage rai Generator compatible Compreher nitoring access of UPS status/OEM	ication on a Multi-Source sign/OEM conversion 1 nge	25,100.00	125,100.00
38	12	UNIT	1KVA LINE-INŢE microprocessor	RACTIVE UPS Compact size Excelle control guarantees high reliability large stabilization. Simulated sine	nt Boost and	19,500.00	234,000.00
39	1	SET	32U DATA CABI	NET W/ PDU, H-CABLE MANAGER	A		
40	14	SET	9U DATA CABIN	ET W/ PDU, CABLE MANAGER & CA	A 15 15 144	5,100.00	75,100.00
41	14	SET	24 PORT CAT6 P	ATCH PANEL LOADED/OEM			212,800.00
42	12	SET	12 PORT FIBER (OPTIC PANEL BLANK/OEM			315,000.00
43	152	PC	FIBER PIGTAIL S	INGLEMODE SC/UPC SC simplex pig	.4-!	2,500.00	150,000.00
			ΨS2 fiber type 9	100μm Tight buffer, 1meter length n insertion loss/OEM	/OEM	1,520.00	231,040.00
44	48	PC	FIBER SC/UPC CO	OUPLER/OFM			
Total A	mounts in w	ords:		page 4 of 7		180.00	8,640.00
	very day of de	elay shall be INK INTE Signat	GRATEN SOLUTURE OVER 1000 MINISTER OF THE PROPERTY SOLUTION OF THE PROPERTY OF	TIONS, INC.	ry Truly yours, Mayor ROZZAI	-	
(I= 0)	T		Date	_			,
	(In case of Negotiated Purchase pursuant to Requesting Office/Dept. Funds Available:						
Section 369	(a) of RA716	0 this portio	n must		Amount:		
be accompli		•			Amount.	:	
	be purchase	-			R.O. No. :		
	r Sanggunian	g Res. No. :		ļ			
Certified Co		 -			<u> </u>	·	
	Sec	retary of the	Sanggunian	Authorized Official		Chief Account	

Supplier:	UPLINE	INTEGI	RATED SOLU	TIONS, INC.	P.O. No. :	30468		
Address:	Calamba	City, Lagu	na		Date:	Septembe	er 22, 2023	
					Mode of	Procurement:	Public Bidding	
Gentle	*		· · · · · · · · · · · · · · · · · · ·	<u>, , , , , , , , , , , , , , , , , , , </u>				
	Please 1	be furnish th	nis office the follo	owing articles subject to the ter	ms and condition contain h	erein:		
Place	of delivery:				. Delivery Term :			
Date	of delivery:		· • · · · · · · · · · · · · · · · · · ·		Payment Term :			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
45	2	SET	Fits all standa 24ports Smo opened up to	R OPTIC PATCH PANEL LOAD and 19 inch racks, height / po oth sliding tray with a self-lo an 155° angle Material/thi lls: cold-rolled steel/6 mm/O	rt number: 1U / 4 to ck function can be ckness of body and	45,100.00	90,200.00	
46 47 48	280 140 1000	SET SET METER	CAT6 UNSHIE 2 GANG DATA 24-CORE FIBI steel armored	LDED KEYSTONE JACK WITH A OUTLET FACEPLATE/OEM ER OPTIC CABLE SINGLE MOI I single-mode fiber optic cab	SHUTTER/OEM DE ARMOURED Outdoor	550.00 350.00 480.00	154,000.00 49,000.00 480,000.00	
49 50 51 52 53	- 1 50 140 140 24	ROLL BOX PC SET	2-CORE FIBER CAT6 INDOOR CAT6 UTP PAT CAT6 UTP PAT 24 SLOT/WAY	ores bundle by (6x4)/OEM COPTIC CABLE (2000METERS R UTP ETHERNET CABLE/OEN FOH CABLE 0.5M/OEM FOH CABLE 2M/OEM CABLE MANAGER 1U Horizo ire organizer with cover/OEN	ontal mount 19" server	22,500.00 9,500.00 450.00 900.00 4,200.00	22,500.00 475,000.00 63,000.00 126,000.00 100,800.00	
54 55 56 57 58	8 8 2 8 1	BOX SET SEE SET SET	ROYAL CORD INDUSTRIAL P 20A MINITUR 10A MINITUR ROUGH-INS A CABLE TRAY 3 ELBOW 3M 10 3M 100mm x 300 pcs CABLE CLIP - 600pcs NUT 1/4" - 65 CABLE TIE 10" 6.5mm - 10pcs	ELECTRICAL CABLE #12/3/OF FLUG WITH NEUTRAL/OEM E CIRCUIT BREAKER/OEM E CIRCUIT BREAKER/OEM ND CABLE MANAGEMENT M 100mm x 60mm - 150 pcs 00mm x 60mm - 50 pcs CABL 60mm - 10 pcs CABLE TRAY E TRAY L BRACKET 6" - 150 pc FULL-THREADED ROD 1/4" 3 0 pcs CABLE TIE 4"x100mm (x250mm (100/PACK) -30 pac s METAL DRILL BIT 6.5mm - 3	2 CABLE TRAY HORIZONTAL E TRAY VERTICAL ELBOW TRAPEZE HANGER 100mm CS CABLE TRAY SPLICE M - 650 pcs HEX LOCK 100/PACK) - 20 pack CK MASONRY DRILL BIT LODCS EXPANSION.		96,800.00 1,680.00 3,600.00 9,600.00 896,000.00	
Total An	nounts in wo	rds:	MARKING PEN (YELLOW)- 5pc GALVANIZED I U-BOLT 3/8" x	ocs ELECTRICAL TAPE- 30pcs I - 5pcs LABELLER TAPE (WHI IS GALVANIZED METAL PIPE METAL PIPE COUPLER 3" SCH 3" - 160pcs SILICON SEALAN CREW 1" - 400pcs SCREW TO page 5 of 7	TE)- 8pcs LABELLER TAPE 3" SCH 20- 40pcs I 20- 20pcs GALVANIZED IT W/ CALL KING GUN-		_	
	ery day of del	lay shall be	ike the full delive imposed. GRATED SOLU	ery within the the specified about	ve, a penalty of one-tenth(1 Very Truly yours, Mayor ROZZAN			
		Signatu	re over printell n T· 02 W Date	ame		prized Official	BIAZON	
(In case of No Section 369 (be accomplish	a) of RA7160 hed.)	this portion	must	Requesting Office/Dept.	Funds Available:Amount:			
Approved to Purchase per	Sangguniang	_	ted		R.O. No. :			
Certified Con		etary of the S	Sanggunian	Authorized Official		Chief Account		

Supplier:	upplier: UPLINK INTEGRATED SOLUTIONS, INC.					30	468	
Address:	Calamba	City, Lagun	a	*		Septemb	er 22, 2023	
·					Mode of	Procurement:	Public Bidding	
Gentle		be furnish thi	s office the follo	wing articles subject to the terms a	nd condition contain h	erein:		
Place	of delivery	•			Delivery Term :			
Date	of delivery	·			Payment Term :		<u></u>	
Item No.	Quantity	Unit	-	Description		Unit Cost	Amount	
59	1	SET	HORIZONTAL) CABLING AND CABLE LAYING Installation ar runways and building cable distribution cable fiber optic cal distribution cable fiber optic cal distribution cable fiber optic cable) in Restoration of cabling and m devices and re Warranty: The Three (3) year Three (3) year Three (3) year Support and N 24 x 7 Emails, on-site service Trainings: Con IT Personnel fi	N OF CABLE RUNWAYS AND TRAYS INCLUDES MASONRY, ELECTRIC CARPENTRY. FIBER OPTIC CABLE INSTALLATION, FIXING, FINAL of conduit. Installation and mounting of conduit. Installation and mounting conduit. Installation conduit. Install	CAL, STRUCTURED E AND ETHERNET GROOMING AND TES ertical cable of building to ating of g of data cabinets all and vertical contal and vertical of cables in each g and copper and fiber works. ed of structured . Network port nical Support ipport Render t of problem. n of Four (4) Maintenance and	1,930,620.00	1,930,620.00	
60	1	Lot	Specs: Ubiquit 5 GHz band 23 2.4 GHz band Gigabit Etherr	ite Access Point (13 Units)/OEM ti UniFi U6-Lite Key Features 2x2 k2 MU-MIMO and OFDMA with r 2x2 MIMO with radio rate of 300 net, powered with 802.3af PoE ith UAP-nanoHD covers and rece page 6 of 7	high-efficiency WiFi or radio rate of 1.2 Gbps 0 Mbps essed mounting brack		309,840.00	
Total A	mounts in w	ords:				·	-	
for ev		failure to ma elay shall be i		ry within the the specified above, a	a penalty of one-tenth(1/10) of one pe	rcent	
		-	1 ml		Very Truly yours,	;		
Conf	Conforme: UPLINK INTEGRATED SOLUTIONS, INC. Signature over printed name Authorized Official Date							
		rchase pursua		Requesting Office/Dept.	Funds Available :			
be accompli		0 this portion	must		Amount:			
	-	thru Negotiat 1g Res. No. :	ed .		R.O. No. :	·		
Certified Co	·							
	Secretary of the Sanggunian Authorized Official Chief Account							

Supplier:	UPLINK	INTEGR	ATED SOLUTI	ONS, INC.	P.O. No. :	68	
Address:	Calamba City, Laguna				Date : _	September	22, 2023
					 Mode of P. 	rocurement : P	ublic Bidding
7 . 4							
Gentle	emen : Please b	e furnish thi	s office the follow	ing articles subject to the terms and	d condition contain he	rein:	
Place	of delivery:				Delivery Term :		
Date	of delivery :				Payment Term:		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
			1004 Kec Mem Management In Networking Int Buttons: Factor Power Method Power Supply: Supported Volt Max. Power Co 2.4GHz: 23 dBm MIMO: 2.4GHz Throughput Sp Antenna Gain Operating Tem Operating Hum Certifications: Goftware: WiFi Standards Wireless Securi WPA2/WPA3): Advanced: QoS Guest Trafc Iso INSTALLATION, TO CDM CURRI 1 YEAR WARRA 2 WEEKS- UNIT 24/7 TECHNICA 2 DAYS PRODU XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	8 802.11a/b/g WiFi 4/Wi-Fi 5/Wi- ity: WEP, WPA-PSK, WPA-Enterp BSSID 8 per Radio VLAN: 802.1Q Fer-User Rate Limiting lation: Supported Concurrent Cl , SET-UP, AND INTEGRATION ENT SETTINGS. ANTY TS REPLACEMENT IF FOUND TO E AL SUPPORT. (ON CALL OR ON-SI	apter (Not Included) 1201 Mbps 0° F) Fi 6 rise (WPA/ ients: 300+ BE DEFECTIVE. TE) EXXXXXggaxxx of Infrastructure		 080,440.00
Total .	Amounts in w	ords:					
	every day of d	lelay shall be LINK INTE Signat	GRATED SOLU ure over printed n	TIONS, INC.	Very Truly yours, Mayor ROZZAI		
(In case of	Negotiated P	urchase pursi	Date I	Requesting Office/Dept.	Funds Available :		
1	9 (a) of RA716	-					
be accomp	olished.)						
	to be purchase	=			R.O. No. :		
Purchase	per Sanggunia	ng Res. No.					
Certified (011.04	
	Se	cretary of the	e Sanggunian	Authorized Official		Chief Account	<u> </u>