

## 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 Outdoor LEDWALL for Digital Information Dissemination in Muntinlupa City", 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,

I acknowledge receipt of this Notice on \_\_\_\_\_01 DFC 2013

Name of the Bidder or Representative DEMER EUTON G. OTH

Authorized signature \_\_\_

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

#### Contract Agreement

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 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 Outdoor LEDWALL for Digital Information Dissemination in Muntinlupa City and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Twenty Million One Hundred Fifty Thousand One Hundred Pesos (P20,150,100.00) (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. Wilnning 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 Twenty Million One Hundred Fifty Thousand One Hundred Pesos (P20,150,100.00) or such other sums as may be ascertained, UPLINK INTEGRATED SOLUTIONS INC. agrees to the Supply, Delivery & Installation of Outdoor LEDWALL for Digital Information Dissemination in Muntinlupa City 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.

accordance with the laws of the Republic of	the Philippines on the day and year first above written.
Hon. ROZZANO KUFINO B. BIAZON City Mayor	DEXITY ET FOIL E. OTTS  Supplier
for:	for:
CITY GOVERNMENT OF MUNTINLUPA	uplink integrated solutions inc.
INENT INDEANDA	Belinda Blassic Macaga
	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES ) CITY OF MUNTINLUPA )	MOV 0 6 2023 and in Muntinlupa City, this day of 2023
BEFORE ME, a Notary Public for a personally appeared:	and in Muntinlupa City, this day of 2023,
NAME GO	VERNMENT ISSUED ID NO.
Hon. ŘÓZZÁNÓ ŘÚFÍNÓ B. BIAZÓN	Dríver's License N03-86-030998

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.

Doc. No. [0]; Page No. [33; Book No. \_1U; Series of 2023. ATTY, SAMMUM OLIS

NOTARY, PUBLIC COLIS

ADMIN NO. NP 627 (2023-2024)

PTR NP. 0906/12/04-30-2023

VALID UNTIL LECTTE CO. 30-2023

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

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Address B3 L8 ASIA 1 CANLUBANG CALAMBA LAGUNA

Expiration Date 2032/11/02

Che Che DUGMES A.A.I B.D.I.B2

Expiration
304 2032/11/02
Eyes Color
BLACK
Conditions
NONE
ATTY. MEDFILO E. GUADIL MICESO V
Assistant Secretary

Signature of Licenses

Supplier: UPLINK INTEGRATED SOLUTIONS, INC.				5, INC	P.O. No.:			
Address : Calamba City, Laguna					Date :	November	21, 2023	
71001055 1					Mode of Procu	rement : F	Public Bidding	
Gentlemen	i: Please furn	ish and/or d	eliver to this office the	following articles subject t	o the terms and	conditions conta	ained herein:	
Place	of delivery :				Delivery Term	•		
					Payment Term	:		
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
1	1	set	LED DISPLAY - 4.0 mm Resolution: 960 * 480 total weigth 300 kg, 6	D BOUNDARY OUTDOOR L	7.37m², Screen row * 4col),	1,855,000.00	1,855,000.00	
2	1	unit	LED CONTROLLER - So information releasing By default.ight sensor with no need to add a Industrial design, sma wall, LED screen for a network release, loca Supports video, pictu weather and other m advertising industry, mov, asf, wmv, rm, rm	system. Automatic source so extension: Realize light set a multi-functional card. MEI and portable, matching redvertising, function module I release, app manager and re, audio, txt, PDF, IPC streaultimedia information release. Audio/Video encoding formato, mkv, jpg, jpeg, gif, bmg.	search: Enabled nsor adjustmen DIA PLAYER - monitor, video es include I system setting am, time, ased, made for nat - Mp4, avi,	t	235,300.00	
3	1	set	wma, wav/DAHUA/HIKVISION/OEM  Rough-ins ,Steel Frames and Pedestal Materials /OEM  ELECTRICAL PVC PIPE 1/2" (50 pcs), ELECTRICAL PVC ADAPTOR 1/2" (25pcs)  ELECTRICAL PVC SHORT ELBOW 1/2" (5pcs), CABLE TIE (20pcs)  CABLE LABELLER TAPE (4pcs), ELECTRICAL TAPE(20 pcs)  METAL C-CLAMP 1/2(100pcs), 2 GANG OUTLET W/ NEUTRAL (10pcs)  CIRCUIT BREAKER 220V 100A 2POLE (1pcs)  CIRCUIT BREAKER 220V 30A 2POLE (4 pcs)  RESIDUAL CURRENT CIRCUIT BREAKER 100A 2POLE (1pcs)  SURGE PROTECTION DEVICE 40KVA 2 POLE (1 pcs)  8WAY FLUSH TYPE D-IN STANDARD RAIL PANEL BOARD (3 pcs)  ELECTICAL BOX NEMA 3R (3 pcs) TTHN WIRE #12 (2 boxes)  ORANGE ELECTRICAL JUNCTION BOX (50 pcs)  METAL SCREW (1000 pcs), SCREW TOX 100/BOX (20 pcs)  STAINLESS FULL THREADED ROD 3/8 3M (36 pcs)					
Total A	mounts in W	ords:	ı Dage	1 of \$				
	y day of dela	y shall be in CINTEGRA. Signature or		nin the time specified above		ne-tenth (1/10) of puls. ZAÑO RUFINO Authorized Offic	B. BIAZON	
(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.:			Requesting Office/Dept.	A1	nilable: nount: O, No.;			
Certifi	ed Correct: _	Secretary o	f the Sanggunian	Authorized Official		Chief Accour	nt	
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PURCHASE ORDER
City Government of Muntinlupa

Supplier:	UPLINK I	NTEGRATE	D SOLUTIONS, INC.	P.O. No. : _	03088	88
Address:	Calamba C	ity, Laguna	November 2	1, 2023		
				Mode of P	rocurement: Pul	lic Bidding
Gentle	men .					
Cititie	Please be	e furnish this	office the following articles subject to the terms an	d condition contain her	rein:	
Place	of delivery:			Delivery Term :		
Date	of delivery:			Payment Term :		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
4	1	set	STAINLESS HEX NUT 3/8 (80 pcs), DISPOSABI METAL FLEXIBLE TUBE (200 meters), GROUI 8 HOLE/WAY GROUDING BRASS BUS BAR (10 Y-CONNECTOR TERMINAL (100 pcs), 300mm Column with 700mm dia.x 25mm thick base 20mm dia.x 1200mm Anhor Bolt High tensilinuts and 2 washers(4pcs) 200mmx 200mm x 9mm Tubular Steel Main 60mmx 60mm x 3.5mm Tubular Steel Main 40mmx 40mm x 3mm Tubular Steel Second: 50mmx 50mm x 6mm Angle bar for Platform 50mmx 50mm x 2mm Tubular Steel for Platform 50mm to 50mm x 2mm Tubular Steel for Platform 50mm to 50mm x 2mm Tubular Steel for Platform Flooring(105kg ANCHOR BOLT w/ 2 NUT WASHER(24 set) WELDING ROD (500 pcs), WELDING CHALK SPAINT AND PAINT BRUSH (1GAI) INSTALLATION & CONFIGURATION OF VIDE LED CONTROLLERS & NETWORK CONNECTICOnfiguration of LED videowall modules. Configuration and Configuration of LED Contrinstallation and Configuration of LED Contrinstallation and configuration of Decoding/ECOnfiguration of all Outdoor LED videowall to Configuration of all Outdoor LED videowall to Configuration of Synchronize and zoning of FABRICATION and INSTALLATION OF LED FRINCLUDES MASONRY, ELECTRICAL, STRUCT WORKS AND CARPENTRY. Fabrication and videowall enclosure. Fabrication of Framing and Assembly of LED page 2 of 8	DING WIRE #10 (2 box 0 pcs) In dia. B.I. Pipe In plates (238kg) In Girder (313kg) In Girder (313kg) In Framing (256kg) In Framing (44kgs) In Frami	es) 385,500.00	385,500.00 927,500.00
Total .	Amounts in w	ords:				-
	In case of	f failure to ma	ke the full delivery within the the specified above,	a penalty of one-tenth(	1/10) of one perc	ent
	every day of d	LINK INTE	FRATED SOLUTIONS, INC.		NO RUF NO B.	BIAZON
		Signatu	re over printed name  DEC WY  Date	/ ( Auti	norized Official	
(In case o	f Negotiated P	urchase pursu	-			
Section 36 be accom	59 (a) of RA71 plished.)	60 this portion	must	Amount	:	
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Supplier:	UPLINK INTEGRATED SOLUTIONS, INC.				Date :	November 2	1, 2023	
Address:	Calamba City, Laguna  Mode of Procurement: Public Bidding							
Gentle	men : Please be	furnish this c	office the following	3 articles subject to the terms and	l condition contain her	rein:		
Place	of delivery:_				Delivery Term:			
	of delivery :				Payment Term:			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
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		Secretary of the	Sanggunian	Authorized Official		Chief Accoun	t	

Supplier:	UPLINK INTEGRATED SOLUTIONS, INC.				P.O. No. : _	0308	00
Address:	Calamba City, Laguna				Date:	November 2	1, 2023
					Mode of Pr	rocurement: Pul	blic Bidding
Gentle	men : Please b	e furnish this	office the followi	ng articles subject to the terms and	l condition contain her	rein:	
Place	of delivery:				Delivery Term :		
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Item No.	Quantity	Unit		Description		Unit Cost	Amount
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Total A	Amounts in w	ords:					_
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Certified (		ecretary of the	Sanggunian	Authorized Official	-	Chief Account	

Supplier :	UPLINK INTEGRATED SOLUTIONS, INC.				P.O. No. : 030888			
* -	Calamba Ci				Date :	Date: November 21, 2023		
Address .	Caramou C				Mode of Procurement : Public Bidding			
Gentle	men : Please be	furnish this c	office the following art	icles subject to the terms and c	ondition contain her	ein:		
Place	of delivery:				Delivery Term :	······································		
Date	of delivery :				Payment Term:			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
10	1	set	ANCHOR BOLT W/ WELDING ROD (50) WELDING CHALK S PAINT AND PAINT INSTALLATION & C LED CONTROLLERS Configuration of LI Installation and co Installation and co Configuration of n DNS and gateway) Integration of all C Configuration of so LED videowall FABRICATION and INCLUDES MASON WORKS AND CARI Fabrication and as Fabrication and as Fabrication of Frai Pedestal and conc LED videowall mod Assembly and inst Cable laying and h Installation of ear Testing of network labelling of all cab (see Terms of Refe WARRANTY AND S	BRUSH (1GAI) BRUSH (1GAI) CONFIGURATION OF VIDEOV S & NETWORK CONNECTIVIT ED videowall modules. ED videowall Sending box. Onfiguration of LED Controlle onfiguration of Decoding/Endetwork connectivity (IP address) Outdoor LED videowall to exity of LED videowall to exity of LED FRAME NRY, ELECTRICAL, STRUCTUR PENTRY. Essembly of LED videowall end ming and Assembly of LED videowall end creeting. Assembly and Installunting brackets and frames. Italiation of LED videowall modulation of LED videowall modula	er coding module essing, sting system. tdoor ME (Floor Standing), AL, CABLING closure. deowall support lation of dule. s. ection.	395,000.00 926,500.00	395,000.00 926,500.00	
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Supplier:	UPLINK I	NTEGRATEI	O SOLUTIONS,	P.O. No. : _	03088	38	
Address:	Calamba C	·		Date :	November 2	1, 2023	
11001000		ocurement : Pub	lic Bidding				
Gentle	men : Please be	furnish this c	office the following	g articles subject to the terms and	condition contain her	ein:	
Place	of delivery:				Delivery Term :		
Date	of delivery:				Payment Term :		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
11	2	sets	3 YEARS WOR 3 YEARS PREV 3 YEARS SERV MUNTINLUPA LED DISPLAY - Resolution: 96 total weigth 3	CE WARRANTY RKMANSHIP WARRANTY /ENTIVE MAINTENANCE /ICE INCLUDING TECHNICAL SU A CITY HALL OUTDOOR LED DIS - 4.0 mm , Screen Size: 3.84*3.8 50 x 960, Cabinet Quantity: 12:9 50 kg, 28 led display, Audio ou	SPLAY (P4)- 4 x 4 34 = 14.75m², Screen set ( 4row * 4col), tput via a	3,125,000.00	6,250,000.00
12	2	units	multifunction card./DAHUA/HIKVISION/OEM  LED CONTROLLER - Support up to 1.3 MP resolution and built-in information releasing system. Automatic source search: Enabled by default. ight sensor extension: Realize light sensor adjustment with no need to add a multi-functional card. MEDIA PLAYER - Industrial design, small and portable, matching monitor video wall, LED screen for advertising, function modules include network release, local release, app manager and system settings, Supports video, picture, audio, txt, PDF, IPC stream, time, weather and other multimedia information released, made for advertising industry Audio/Video encoding format - Mp4, avi, mov, asf, wmv, rm,rmvb, mkv, jpg, jpeg, gif, bmp,png,				
13	2	sets	mp3, wma, wav/DAHUA/HIKVISION/OEM Rough-ins, Steel Frames and Pedestal Materials /OEM ELECTRICAL PVC PIPE 1/2" (50 pcs) ELECTRICAL PVC ADAPTOR 1/2" (25pcs) ELECTRICAL PVC SHORT ELBOW 1/2" (5pcs)  CABLE LABELLER TAPE (4pcs), CABLE TIE (20pcs) ELECTRICAL TAPE(20 pcs), METAL C-CLAMP 1/2 (100 pcs) 2 GANG OUTLET W/ NEUTRAL (10 pcs) CIRCUIT BREAKER 220V 100A 2POLE (1pcs) CIRCUIT BREAKER 220V 30A 2POLE (4 pcs) RESIDUAL CURRENT CIRCUIT BREAKER 100A 2POLE (1pcs) RESIDUAL CURRENT CIRCUIT BREAKER 32A 2POLE (4pcs) page 6 of 8				
Total	Amounts in v	vords:	<u></u>			1	-
Total Amounts in words:  In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed  Conforme:  UPLINK INTEGRATED SOLUTIONS, INC.  Signature over printed same  Authorized Official							
Section 3	69 (a) of RA71	urchase pursu	· [	Requesting Office/Dept.		:	
be accom	•				P.O.M-		
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Supplier :	UPLINK INTEGRATED SOLUTIONS, INC.				P.O. No. : _	03088	38	
Address:	Calamba C	ity, Laguna			Date :	November 2	1, 2023	
					Mode of Pr	ocurement: Pub	lic Bidding	
Gentle	men : Please b	e furnish this	office the followi	ng articles subject to the terms and	d condition contain her	ein:		
Place	of delivery:				Delivery Term :			
Date	of delivery :				Payment Term:			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
14	2	sets	8WAY FLUSH ELECTICAL BO ORANGE ELE METAL SCREI STAINLESS FI STAINLESS HI METAL FLEXI 8 HOLE/WAY Y-CONNECTO W/ 700mm d 20mm dia.x : 2 nuts and 2 200mmx 200 60mmx 60mm 40mmx 40mm 50mmx 50mm 20mm dia. x Expanded me ANCHOR BOI WELDING RO PAINT AND P INSTALLATIO LED CONTRO Configuration videowall Sen Controller in: module Con- DNS and gate Integration o	ECTION DEVICE 40KVA 2 POLE ( TYPE D-IN STANDARD RAIL PANDX NEMA 3R (3 pcs), TTHN WIRL CTRICAL JUNCTION BOX (50 pcs) W (1000 pcs), SCREW TOX 100/N JLL THREADED ROD 3/8 3M (36 EX NUT 3/8(80pcs), DISPOSABLE BLE TUBE (200mtrs), GROUDING GROUDING BRASS BUS BAR (10 DR TERMINAL (100 pcs), 300mm JIL THREADED ROD 3/8 3M (36 EX NUT 3/8(80pcs), JOOMM GROUDING BRASS BUS BAR (10 DR TERMINAL (100 pcs), 300mm JIL TERMINAL (100 pcs), WELDING CHALK SET (10	NEL BOARD (3 pcs) E #12 (2 boxes) ) BOX (20 pcs) pcs) E HAND GLOVES(25pc G WIRE #10(2boxes) D pcs) I dia. B.I. Pipe Column 8kg) E Galvanized with Girder(313kg) Framing(256kg) Bry(31kgs) Framing(44kgs) Form Railings(36kgs) SOKRES TONE (20 pcs)  OWALL MODULES, //TY Infiguration of LED Guration of LED Decoding/Encoding Sity (IP addressing, existing system.	413,250.00	826,500.00	
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	every day of d	elay shall be	eRATED SOLU	rions, inc.	Very Truly yours, // // // Mayor/ROZZAI	1 N.K		
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	Secretary of the Sangguman Authorized Official Cilief Account							

Supplier:	UPLINK	INTEGRAT	ED SOLUTIO	ons, inc.	·	P.O. No. :	030	888
Address: Calamba City, Laguna					Date:	Novembe	r 21, 2023	
						Mode of	Procurement: <u>I</u>	ublic Bidding
Gentl	emen : Please t	e furnish thi	s office the follo	owing articles subject to the	terms and o	condition contain h	erein:	
Place	of delivery:	<del></del>	7			Delivery Term :		
Date	of delivery:					Payment Term :		
Item No.	Quantity	Unit		Description			Unit Cost	Amount
15	2	sets	INCLUDES INC	ON and INSTALLATION OF MASONRY, ELECTRICAL, STANDARY, ORKS AND CARPENTRY. and assembly of LED vider of Framing and Assembly at concreeting. Assembly at concreeting and framessing of displaying and harnessing of electricing and harnessing of network connectivity labell of Reference (TOR) for determined and Maintenance of Electrical Support and Maintenance of Electrical Support and 24 chnical Support.  In support will be provided the contractor shall provided the contractor shall provide the c	owall encloof LED vide and Installations.  owall moderates and cables. The cables are cables are cables are cables are cables are cables. The cables are c	osure. eowall support ation of LED lule.  ction. cables connection pe of work)"  x 5 Standard s, Phone and on report of probl and need to be ment or service n 24 hours. three (3)  's maintenance. o (2) DDRM ernment of ational olied for a	1,559,153.00 em.	1,559,153.00
Total A					······································			-
for ev	In case of f ery day of de	ailure to mal	the full deliver	ery within the the specified a		nalty of one-tenth(1	/10) of one perce	ent
Confo	orme: UPLI	NK INTEG Signatur	RATE SOLU e overprinted r			Mayor ROZZÁN	O RUFINO B.	BIAZON
(In case of N	legotiated Pur	phase mu	Date	<u> </u>	<u></u>			
	(a) of RA7160			Requesting Office/Dept.		Funds Available: _ Amount: _		
_	be purchase t	hru Negotiat	d					
	Sangguniang		u			R.O. No.:_	<del></del>	
Certified Cor		_	<del></del>					
		etary of the S	inggunian	Authorized Official			Chief Account	<u> </u>
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