

# 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 Muntinlupa City High-End Computer Workstations for Operations Center/Call Dispatch & CCTV Monitoring", 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 RÚFINO B. BIAZON

I acknowledge receipt of this Notice on \_\_\_

DEC. OG 2013

Name of the Bidder or Representative

DEXTED ELTON E. OTH

Authorized signature

City Government of Muntinlupa, 2<sup>nd</sup> 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 Muntinlupa City High-End Computer Workstations for Operations Center/Call Takers/Dispatch & CCTV Monitoring and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Eight Million Five Hundred Twenty Eight Thousand One Hundred Pesos (P8,528,100.00) (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.:
  - 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.

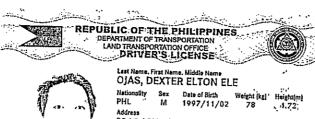
- 3. In consideration for the sum of Eight Million Five Hundred Twenty Eight Thousand One Hundred Pesos (P8,528,100.00) or such other sums as may be ascertained, UPLINK INTEGRATED SOLUTIONS INC. agrees to the Supply, Delivery & Installation of Muntinlupa City High-End Computer Workstations for Operations Center/Call Takers/Dispatch & CCTV Monitoring 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. Supplier for: CITY GOVERNMENT OF MUNTINLUPA **UPLINK INTEGRATED SOLUTIONS INC.** Signed in the presence of: **ACKNOWLEDGEMENT** REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA BEFORE ME, a Notary Public for and in Muntinlupa City, this \_\_\_\_ day of \_\_\_\_\_ personally appeared: NAME GOVERNMENT ISSUED ID NO. Hon, ROZZANO RUFINO B. BIAZON Driver'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. 145 Page No. 33; Book No. 14; Series of 2023. ATNOTARY PUBLIC:
NOTARY PUBLIC:
ADMIN NO. NP 037 (2023-2024)
PTR MP. 0900131/01-06-2023
VALID UNTIL DECEMBER 31, 2023
IBP LIFETIME MEMBER NO. 011215
ATTORNEY'S ROLL NO. 24784
MCLE EXEMPTION VI NO. 0012582
STO. ANGEL SUR, STA. CRUZ, LAGUNA





Address
B3 L8 ASIA 1 CANLUBANG CALAMBA LAGUNA

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DL Codes Conditions
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License No.

DQ4-15-002304 2032/11/02

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Expiration Date

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Signature of Licenses

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#### REPUBLIC OF THE PHILIPPHIES DEPARTMENT OF TRANSFORTATION LAND TEAMSPORVATION OFFICE



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## PURCHASE ORDER

City Government of Muntinlupa

Supplier: UPLINK INTEGRATED SOLUTIONS, INC.					_ P.O. No.:	030889		
Address : Calamba City, Laguna						November 21, 2023		
					Mode of Procu	rement :	Public Bidding	
Gentleme		nish and/or	deliver to this office	the following articles subject	to the terms and	I conditions cont	ained herein:	
Place	of delivery	•		The state of the s	Delivery Term	:		
						•		
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
1	24	sets	SAMSUNG/ACER/I Operating System: Motherboard: LGA 4 DIMM Slot Up to 2 x Pci-e x 16 slot a 1 x TMP header AT Processor: 13th Generation In: 5.20 Ghz Max Turbe Memory: 4 x 16GB 3600 Mhz memory Storage:1TB M.2 N' Graphic Processing 8GB GDDR6 at 256- NVIDIA DLSS, NVIDI Support up to 4 mo 1 x HDMI and 3 x Di Casing: ATX Full tow 80 plus/platinum ra Fully modular cable: Monitor: 27" CURVI Response Time 4 (G Keyboard and Mou: Plug and Play Wired Adjustable keyboard Optical mouse track Uninterrupted Powe 2000VA load capacit Online type uninterr 200-240V input volta	nd 3 x Pci-e x1 slot 2 x M.2 Slot X form factor  tel® Core i7 16 Cores 24 Three or Frequency 24MB Total Cach DRR4 Dimm (total of 64GB) frequency WMe PCle 4.0 SSD1TB Hard Di Unit: NVIDIA RTX 3070 bit video memory A G-SYNC, 2nd Gen Ray Tracin nitors splay port video interfaces wer Power Supply Unit: ted psu AT 12V form factor is 1300W rated wattage E FHD Panel TypeVA Resolution TG) Port 1 x HDMI Vesa 75 x 75 se: USB interface Full size keybood height Spill resistant designing er Supply: ty rating	ASUS/OEM ssional 64bit ry channel ot ads se sk Drive SATA 3.9 on 1,920 x 1,080 75mm ard	261,100.00	6,266,400.00	
2	8	SETS	Weather Station/Dis Operating System: N	splay Wall Station Computer <del>Aicrosoft Windows 10 Profes</del> t	Unit	243,600.00	1,948,800.00	
total Ame	ounts in Wo	rds:	page	T 01 3				
for every	e: UPLINK I	NTEGRAT Signature ov	te the full delivery with posed Colution, INC. er winted name Date	Very Truly yours  Mayor ROZZANO 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	Amo	lable:		
			me banggunian	Audorized Official		Chief Account		

11/20/20

# PURCHASE ORDER

City Government of Muntinlupa

Supplier: UPLINK INTEGRATED SOLUTIONS, INC.					P.O. No.	030889	
Address	: Calamba	City, Lagu	na	Date	November 21, 2023		
				_	Mode of	Procurement:	Public Bidding
Gent	tlemen : Please	be furnish tl	nis office the fo	llowing articles subject to the terms a	and condition contain l	nerein:	
Place of delivery:				Delivery Term :			
Date of delivery:					Payment Term :	<u> </u>	
Item No.	Quantity	Unit		Description		Unit Cost	Amount
3	15	UNITS	4 DIMM S 2 x Pci-e x 1 x TMP h Processor 24 Thread Memory: 3600 Mhz Storage: 1 Graphic Pi 8GB GDDR NVIDIA DL Support up 1 x HDMI a Casing: AT 80 plus/pla Fully modu Monitor: 2 Resolution Port 1 x HD Plug and Pl Adjustable Optical mo Uninterrup Online type 200-240V in Simulated s 200-240V o 27" CURVE /SAMSUNG 27" CURVE Response T Headset:	pard:LGA1700 CPU socketDual meritor to 128GB memory and 16 slot and 3 x Pci-e x1 slot2 x M. leader ATX form factor and 3 x Pci-e x1 slot2 x M. leader ATX form factor and 15 5.20 Ghz Max Turbo Frequency 2 x 16GB DRR4 Dimm (total of 646 memory frequency 2 x 16GB DRR4 Dimm (total of 646 memory frequency 2 x 16GB DRR4 Dimm (total of 646 memory frequency 2 x 16GB DRR4 Dimm (total of 646 memory frequency 2 x 16GB DRR4 Dimm (total of 646 memory frequency 2 x 16GB DRR4 Dimm (total of 646 memory frequency 2 x 16GB DRR4 Dimm (total of 646 memory frequency 2 x 100 memory 2 x 3070 memory 2 x 3070 memory 2 x 3070 memory 2 x 3070 memory 2 x 4 monitors and 3 x Display port video interface 2 x Full tower Power Supply Unit: atinum rated psuATX 12V form facular cables 1300W rated wattage 2 x 1,080 memory 2 x 1,080 memory 2 x 1,080 memory 2 x 1,080 memory 3 x 75 mm Keyboard and 1 x 1,920 x 1,080 memory 2 x 1,080	2 Slot 7 16 Cores 24MB Total Cache GB) ard Disk Drive SATA 3 Fracing Cores es stor I Mouse: eyboard sign apacity rating ENOVO UAWEI/ASUS/OEM 7/EI/ASUS/OEM 20 x 1,080 x 75mm	16,000.00 7,290.00	240,000.00
Magnet: NeodymiumFrequency Response: 20 Hz - 20 kHz  Page 2 of 3  Total Amounts in words:							
for ev	ery day or der	NK INTEG	mpbsed.	UTIONS, INC.	Very Truly yours, Mayor ROZZAN	/10) of one perce	
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)  Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No.:  Certified Correct:  Secretary of the Sanggunian				Requesting Office/Dept.	R.O. No. :_		
Secretary of the Sanggunian Authorized Official Chief Account							

# PURCHASE ORDER

City Government of Muntinlupa

Supplier	SOLUTIONS, INC.					P.O. No. :	030889	
Address						Date :	Novembe	November 21, 2023
						Mode of I	Procurement:	Public Bidding
Gent	lemen :	o formala al l	· ·			·		
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Place	e of delivery:					Delivery Term :		
	of delivery :					Payment Term :		
Item No.	Quantity	Unit		Description	1		Unit Cost	Amount
			Surround Compati Cardioid Size: 4 m Arm: Full WARRAM Support a. Techni Standard Emails, P b. Render problem. c. If the si pulled ou unit with Warranty Three (3) including Installatio and syster Installatio Wall Static Installatio Dispatch (1 *see attac xxxxxxxxxx Supply, De Computer	upplied equipment is found of the contractor shall provide the same or higher specificate:  years warranty on devices, the technical support, three (3) yeard and configuration of CCTV	gth: 2 m Atmos for ern: lectret Cor Hz-10 KHz  NS: through 8: ort and 24: Support. ossible upo defective a re replacention within hree (3) ye rears main monitoring ther Station system uter Aided  R)  exxxxxxxxx tinlupa Cit	headphones  idenser  x 5 x 7  on report of ind need to be nent or service 24 hours.  ars service tenance. g programs  /Display	=== p:	8,528,100.00
Total An	nounts in word							
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			1		Very ?	Truly yours,		
	UPLIN	Signature	AFED SOL	UTIONS, INC.		Vlayor ROZZANO	RUFINO B. BI	AZON
			05 23 Date			Authoriz	ed Official	
In case of Negotiated Purchase pursuant to				Requesting Office/Dept.	I	runds Available :	· · · · · · · · · · · · · · · · · · ·	
Section 369 (a) of RA7160 this portion must be accomplished.)						Amount:		<del></del>
Approved to be purchase thru Negotiated						R.O. No. :		
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