



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 Muntinlupa Citywide Public Wi-Fi (Phase 1)**", 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.

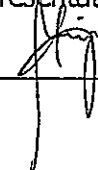
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


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

I acknowledge receipt of this Notice on DECEMBER 20, 2023

Name of the Bidder or Representative DEXTER ELTON B. OJAI

Authorized signature 

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



Contract Agreement

NOV 30 2023

THIS AGREEMENT made the _____ day of _____ 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 & Configuration of Muntinlupa Citywide Public Wi-Fi (Phase 1)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Thirty Four Million Nine Hundred Forty Eight Thousand One Hundred Twenty Five Pesos (P34,948,125.00)** (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.**

3. In consideration for the sum of **Thirty Four Million Nine Hundred Forty Eight Thousand One Hundred Twenty Five Pesos (P34,948,125.00)** or such other sums as may be ascertained, **UPLINK INTEGRATED SOLUTIONS INC.** agrees to the **Supply, Delivery & Installation & Configuration of Muntinlupa Citywide Public Wi-Fi (Phase 1)** 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

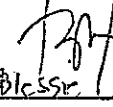

DEXTER ELTON E. Ogas
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
UPLINK INTEGRATED SOLUTIONS INC.



 Notary Public

Signed in the presence of:


 Belinda Blosser

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

NOV 30 2023

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2023, personally appeared:

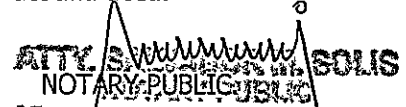
NAME
 Hon. ROZZANO RUFINO B. BIAZON
 Dexter Elton E. Ogas

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
 D04-15-062304

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. 865
 Page No. 173
 Book No. 14
 Series of 2023.


ATTY. SOLIS
 NOTARY PUBLIC
 ADMIN. NO. NP 057 (2023-2024)
 PTR NP 090013101-06-2023
 VALID UNTIL DECEMBER 31, 2023
 IBP LIFE TIME REGISTRATION NO. 013715
 ATOR 2013-01-01-01-01-01
 MCLE EXEMPTED
 STO. ANGEL SUR, STA. CRUZ, LAGUNA

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



Last Name, First Name, Middle Name
OJAS, DEXTER ELTON ELE

Nationality	Sex	Date of Birth	Weight (kg)	Height(m)
PHL	M	1997/11/02	78	1.72

Address
B3 LB ASIA T, CANLUBANG CALAMBA LAGUNA

License No.	Expiration Date	Agency Code
D03-15-002304	2032/11/02	D22

Blood Type	Eyes Color	Conditions
O+	BLACK	NONE

DU Codes
A,A1,B,B1,B2

Signature of Licensee
[Handwritten Signature]

Signature of Atty. Teofilo E. Guadiz III, CESO V
[Handwritten Signature]
ATTY. TEOFILO E. GUADIZ III, CESO V
Assistant Secretary

Signature of Licensee

Signature of Atty. Teofilo E. Guadiz III, CESO V
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 RUFING BUNOAN

Nationality Sex Date of Birth Weight (kg) Height (cm)
 PHIL M 1969/03/20 6103 177

Address
 410 TAAL ST AYALA ALABANG VILLAGE,
 MUNTINLUPA CITY

License No. Expiration Date Agency Code
 N03-06-030998 2023/03/20 N40

Blood Type Eye Color
 B Rh+ BROWN

Sexual Orientation
 A

Signature of Licensee
 EDGAR C. BALVAITE
 Accrediting Society

[Signature]
 Signature of Licensee

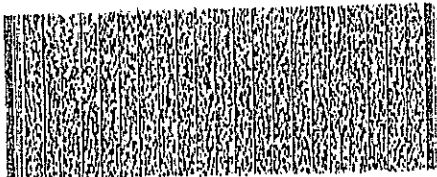
EDGAR C. BALVAITE
 Accrediting Society

IN URGENT DONATIONS
 I WILL NOT BE IN THE ARMY ORGAN
 IN CASE OF EMERGENCY NOTICES
 IN MY CONTACT WITH MARY S. BIAZON
 ADDRESS: 2A-1000-1000
 TEL: 0917-7221107

1. IDENTIFICATION
 2. IDENTIFICATION
 3. IDENTIFICATION
 4. IDENTIFICATION
 5. IDENTIFICATION
 6. IDENTIFICATION
 7. IDENTIFICATION
 8. IDENTIFICATION
 9. IDENTIFICATION
 10. IDENTIFICATION

11. IDENTIFICATION
 12. IDENTIFICATION
 13. IDENTIFICATION
 14. IDENTIFICATION
 15. IDENTIFICATION
 16. IDENTIFICATION
 17. IDENTIFICATION
 18. IDENTIFICATION
 19. IDENTIFICATION
 20. IDENTIFICATION

067291296



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PURCHASE ORDER

City Government of Muntinlupa

Supplier : UPLINK INTEGRATED SOLUTIONS, INC./ P.O. No.: 31025
 Address : Calamba City, Laguna Date : December 11, 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	UNIT	SECURITY GATEWAY APPLIANCE/NETGEAR/OEM 4 x Gigabit Port & 2 x 10Gb SPF+ Slot, 8 Core, 16Thread CPU 32GB Memory & 500GB storage Performance: 18Gbps routing, 18Gbps Firewall & 7.12Gbps IPsecVPN	676,009.00	676,009.00
2	1	UNIT	NETWORK CLOUD CORE ROUTER, 1x Gigabit Ethernet port, 12x 25G SFP28 ports, 2x 100G QSFP ports, 2x M.2 SATA slot /MIKROTIK/TPLINK/OEM	256,503.00	256,503.00
3	1	UNIT	NETWORK CORE/AGGREGATION L3 MANAGED SWITCH 24 x 10G SFP+ ports, 4 x 40G QSFP ports and 2 x 100G QSFP28 ports 800GB/s switching capacity & 2400GB/s Aggregate Stack Bandwidth/COMMSCOPER/RUIE/TPLINK/OEM	313,005.00	313,005.00
4	1	UNIT	WIRED AND WIRELESS NETWORK CONTROLLER 4 x 10GB SFP+ slot, 4 x Gigabit port & 1 x RJ45 Console port Up to 2000 access point, 400 switches, 2048 WLAN SSID and 4096 VLAN capacity/	521,674.00	521,674.00
5	2	UNIT	10G EPON OPTICAL LINE TERMINAL (OLT) 100G QSFP28 Slot network port XSPF slot for subscriber port supported GPON: 2.5G/1.25G, XGSPON: 10G/10G, 10G/2.5G) /COMMSCOPER/RUIE/TPLINK/OEM	626,009.00	1,252,018.00
6	16	UNIT	10G EPON OLT PR30 Optical Transceiver up to 20KM supported link length and 1x32 split ratio SC/UPC optical interface/COMMSCOPER/RUIE/TPLINK/OEM	104,335.00	1,669,360.00
7	44	UNIT	SECURE OPTICAL NETWORK UNIT (ONU) 1x SC/UPC optical interface, 1 x 1G/2.5G/5G/10G ethernet port & 1 x gigabit ethernet port/COMMSCOPER/RUIE/VVOL/TPLINK/OEM	38,561.00	1,696,684.00
8	1	UNIT	24-PORT GIGABIT MANAGED NETWORK SWITCH 24 x gigabit port & 4 x SPF+ slot 132 Gb/s switching capacity & 480Gb/s Aggregate stack bandwidth /COMMSCOPER/RUIE/VVOL/TPLINK/OEM	62,601.00	62,601.00
9	44	UNIT	8-PORT MULTI-GIGABIT PoE MANAGED NETWORK SWITCH 8 x Gigabit PoE/PoE+ ethernet port & 2 x SFP+ slot 56 Gb/s switching capacity and aggregate stack bandwidth /COMMSCOPER/RUIE/VVOL/TPLINK/OEM	40,691.00	1,790,404.00
10	52	UNIT	HIGH DENSITY OUTDOOR WIRELESS ACCESS POINT	83,200.00	4,326,400.00

Total Amounts in Words: _____ page 1 of 7

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

Confrome: UPLINK INTEGRATED SOLUTION, INC.
 Signature over printed name
DEC. 10 2023
 Date

Very Truly yours,
Mayor ROZZANO RUEÑO 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 _____

12/15/23

PURCHASE ORDER

City Government of Muntinlupa

Supplier : UPLINK INTEGRATED SOLUTIONS, INC

P.O. No. : 31025

Address Calamba City, Laguna

Date : December 11, 2023

Mode of Procurement : Public Bidding

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	Unit Cost	Amount
11	4	UNIT	2.4Ghz & 5Ghz Wi-Fi Band (IEEE 802/11a/b/g/n/ac/ax) Up to 1024 concurrent users 1 x 2.5G Ethernet port (PoE in), 1 x Gigabit Ethernet port (PoE out), 1 x SFP+ slot & 1 x AC power slot Support up to 21 SSID per AP /COMMSCOPER/RUIE/VSOL/TPLINK/OEM HIGH DENSITY TRI-BAND INDOOR WIRELESS ACCESS POINT	62,100.00	248,400.00
12	1	UNIT	2.4Ghz & 5Ghz Wi-Fi Band (IEEE 802/11a/b/g/n/ac/ax) Up to 1536 concurrent users 1 x 2.5G Ethernet port (PoE in) Support up to 21 SSID per AP /COMMSCOPER/RUIE/VSOL/TPLINK/MIKROTI/OEM 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 HDDE2054 -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/HP/ACER/LENOVO/DELL/OEM	363,004.00	363,004.00
13	110	UNIT	DEVICE CONFIGURATION AND INSTALLATION 1 x Security Gateway Appliance 1 x Network Core Router 1 x Network Aggregation Switch 1 x Wired and Wireless Network Controller 1 x EPON Optical Line Terminal 24 x Secure Optical Network Unit 1 x Gigabit Managed Network Switch 24 x Multi-Gigabit PoE Managed Switch	3,131.00	344,410.00
14	8	PCS	56 x High Density Wireless Access Point/OEM 10G DIRECT ATTACH CABLE SFP+ MODULE 1M Drives 10 Gigabit Ethernet 10G SFP+ connector on both sides /COMMSCOPER/RUIE/VSOL/TPLINK/MIKROTI/OEM	18,781.00	150,248.00
15	4	PCS	100G DIRECT ATTACH CABLE QSPF MODULE 1M	35,532.00	142,128.00

page 2 of 7

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 name

DEC. 20, 2023
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 purchase thru Negotiated Purchase 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. 31025
 Address Calamba City, Laguna Date: December 11, 2023
 Mode of Procurement: Public Bidding

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	Unit Cost	Amount
16	2	SET	Drives 10 Gigabit Ethernet 100G QSFP connector on both side /COMMSCOPER/RUIE/VSOL/TPLINK/MIKROTI/OEM	73,035.00	146,070.00 ✓
17	20	SET	32U DATA CABINET (600mmx600mm) W/ PDU, H-CABLE MANAGER & CABINET TRAY	41,734.00	834,680.00 ✓
18	3	UNIT	6U OUTDOOR TELECOM ENCLOSURE WATERPROOF METAL BOX CABINET (600mm D/OEM	143,468.00	430,404.00 ✓
19	44	UNIT	6KVA RACKMOUNTED ONLINE UPS True double-conversion Output power factor PF0.9 Wide input voltage range(110-300VAC) Generator compatible Comprehensive display allows easy monitoring access of UPS status /KEBROSS/ABLEREX/OEM	18,781.00	826,364.00 ✓
20	300	METERS	1KVA LINE-INTERACTIVE UPS Compact size Excellent microprocessor control guarantees high reliability Boost and buck AVR for voltage stabilization Simulated sine wave/KEBROSS/ABLEREX/OEM	627.00	188,100.00 ✓
21	4000	METERS	2-CORE AERIAL ARMOURED FIBER OPTIC CABLE Outdoor Fiber Optical Cable 24 core (4 x 6-core) Single-mode sturdy 1/4" galvanized messenger wire pre-attached to the aerial fiber optic cable with figure-eight design. wide operating temperature of -40°C to +85°C/OEM	314.00	1,256,000.00 ✓
22	272	CORE	4-CORE AERIAL ARMOURED FIBER OPTIC CABLE Outdoor Fiber Optical Cable 2 core (1 x 4-core) Single-mode sturdy 1/4" galvanized messenger wire pre-attached to the aerial fiber optic cable with figure-eight design. wide operating temperature of -40°C to +85°C/OEM	1,500.00	408,000.00 ✓
23	7	SET	PREPARATION OF CABLE FOR SPLICING, SPLICE TERMINATION FEE (PER SPLICE), CABLE TERMINATION FEE (PER NODE) INCLUDES HARNESSING AND CABLE TESTING.	9,391.00	65,737.00 ✓
24	1	PCS	24 PORT FIBER PATCH PANEL LOADED W/ SC UPC COUPLER/OEM	7,304.00	7,304.00 ✓
25	50	PCS	24-CORE VERTICAL OUTDOOR FIBER SPLICE ENCLOSURE/OEM	3,131.00	156,550.00 ✓
26	88	PCS	SC/UPC to SC/UPC FIBER PATCH CABLE SINGLE-MODE DUPLEX 1	105.00	9,240.00 ✓
27	44	PCS	SC/UPC to SC/UPC FIBER COUPLER/OEM	5,217.00	229,548.00 ✓
28	400	PCS	1:8 STEEL TUBE PLC SPLITTER SC/UPC/OEM	21.00	8,400.00 ✓
			FIBER FUSSION SLEEVES/OEM		

page 3 of 7

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 name

DEC. 20, 2023

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 purchase thru Negotiated Purchase 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. : 31025
 Address Calamba City, Laguna Date : December 11, 2023
 Mode of Procurement : Public Bidding

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	Unit Cost	Amount
29	25	BOX	CAT6 OUTDOOR STP ETHERNET CABLE /OEM	21,911.00	547,775.00
30	150	PCS	CAT6 SHIELDED RJ-45/OEM	63.00	9,450.00
31	30	PCS	24 SLOT/WAY CABLE MANAGER /OEM	5,217.00	156,510.00
32	25	PCS	5 RING TYPE CABLE MANAGER /OEM	5,217.00	130,425.00
33	4	SET	1Gbps PREMIUM DEDICATED FIBER INTERNET (12MONTHS SUBSCRIPTION)/OEM	600,000.00	2,400,000.00
34	1	SET	ROUGH-INS MATERIALS ROYAL CORD 14/3 (75M/ROLL) - 10 rolls 10A MINITURE CIRCUIT BREAKER W/ ENCLOSURE 2POLE - 4 pcs EXPANSION BOLT 1 1/2" 5/8 - 8 pcs CABLE TIE PACK - 30 pack ELECTRICAL TAPE - 30 pcs CABLE LABELLER TAPE - 6 pcs BLACK SCREW 20mm-300 pcs TOX #8-300 pcs FLEXIBLE HOSE -5rolls LIQUID TIGHT METAL FLEXIBLE HOSE 1/2" - 150 meters LIQUID TIGHT METAL FLEXIBLE HOSE ADAPTER 1/2" - 50 pcs PLASTIC GRANDING 1/4" - 50 pcs VELCRO CABLE STRAP - 2 rolls FIBER DROP CABLE AMCHORING CLAMP - 50 pcs RETRACTOR CLAMP - 50 pcs FIBER TERMINATION KIT - 50 set FIBER SLEVES - 300 pcs INDUSTRIAL ALCOHOL AND TISSUE - 4 sets SAFETY DEVICES - 1 set DISPOSABLE GLOVES - 60 pairs REFLECTOR VEST - 20 pcs /OEM	378,000.00	378,000.00
35	1	set	CABLE LAYING, INSTALLATION, FIXING, FINAL GROOMING AND TESTING. INCLUDES MASONRY, ELECTRICAL, FABRICATION AND INSTALLATION OF MOUNTING BRACKETS AND TELECOM BOX. CAPTIVE PORTAL CONFIGURATION AND INSTALLATION. CAPTIVE PORTAL CONFIGURATION AND INSTALLATION DepEd Public Schools	2,597,757.00	2,597,757.00
36	10	UNIT	PASSIVE OPTICAL NETWORK OPTICAL AMPLIFIER designed for use in CATV, FTTX and HFC application. It is optimized for 1550nm wavelength and is packaged in a 1U 19" rack housing. /COMMSCOPER/RUIE/VSOL/TPLINK/MIKROTI/OEM	51,000.00	510,000.00
37	14	UNIT	SECURE OPTICAL NETWORK UNIT (ONU)/OEM 1x SC/UPC optical interface, 1 x 1G/2.5G/5G/10G ethernet port & 1 x gigabit ethernet port	38,561.00	539,854.00

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 (overprinted name) _____
 Date DEC. 20, 2023

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 purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official _____	Funds Available : _____ Amount : _____ R.O. No. : _____ Chief Account _____
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : UPLINK INTEGRATED SOLUTIONS, INC P.O. No. : 31025
 Address : Calamba City, Laguna Date : December 11, 2023
 Mode of Procurement : Public Bidding

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	Unit Cost	Amount
38	14	UNIT	8-PORT MULTI-GIGABIT MANAGED PoE NETWORK SWITCH 8 x Gigabit PoE/PoE+ ethernet port & 2 x SFP+ slot 56 Gb/s switching capacity and aggregate stack bandwidth /COMMSCOPER/RUIE/VSOL/TPLINK/MIKROTI/OEM	40,691.00	569,674.00
39	14	UNIT	HIGH DENSITY OUTDOOR WIRELESS ACCESS POINT 2.4Ghz & 5Ghz Wi-Fi Band (IEEE 802/11a/b/g/n/ac/ax) Up to 1024 concurrent users 1 x 2.5G Ethernet port (PoE in), 1 x Gigabit Ethernet port (PoE out), 1 x SFP+ slot & 1 x AC power slot Support up to 21 SSID per AP /COMMSCOPER/RUIE/VSOL/TPLINK/MIKROTI/OEM	83,200.00	1,164,800.00
40	52	UNIT	DEVICE CONFIGURATION AND INSTALLATION/OEM 10 units of Passive Optical Amplifier 14 units of Secure Optical Network Unit 14 units of Multi-Gigabit Managed PoE Network Switch	3,131.00	162,812.00
41	24	UNIT	14 units of High Density Outdoor Wireless Access Point 1KVA RACKMOUNTED ONLINE UPS True double-conversion Output power factor PF0.9 Wide input voltage range(110-300VAC) Generator compatible Comprehensive display allows easy monitoring access of UPS status/KEBOSS/ABLEREX/OEM	45,432.00	1,090,368.00
42	4000	METERS	4-CORE AERIAL ARMoured FIBER OPTIC	314.00	1,256,000.00
43	14	SET	24 PORT FIBER PATCH PANEL LOADED W/ SC UPC COUPLER/OEM	9,391.00	131,474.00
44	146	CORE	PREPARATION OF CABLE FOR SPLICING, SPLICE TERMINATION FEE (PER SPLICE), CABLE TERMINATION FEE (PER NODE) INCLUDES HARNESSING AND CABLE TESTING	1,500.00	219,000.00
45	14	PCS	1:8 STEEL TUBE PLC SPLITTER SC/UPC/OEM	5,217.00	73,038.00
46	30	PCS	SC/UPC to SC/UPC FIBER PATCH CABLE SINGLE-MODE DUPLEX 1M/OEM	3,131.00	93,930.00
47	14	SET	9U OUTDOOR TELECOM ENCLOSURE WATERPROOF METAL BOX CABINET (600mm D)/OEM	41,734.00	584,276.00
48	139	PCS	SC/UPC to SC/UPC FIBER COUPLER/OEM	105.00	14,595.00
49	200	PCS	FIBER FUSSION SLEEVES/OEM	21.00	4,200.00
50	14	BOX	CAT6 OUTDOOR STP ETHERNET CABLE	21,911.00	306,754.00
51	130	PCS	CAT6 SHIELDED RJ-45/OEM	63.00	8,190.00

page 5 of 7

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 name
DEC 20, 2023
 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 purchase thru Negotiated Purchase 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. : 31025

Address : Calamba City, Laguna

Date : December 11, 2023

Mode of Procurement : Public Bidding

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	Unit Cost	Amount
52	2	SET	1GB PREMIUM DEDICATED FIBER INTERNET (12MONTHS SUBSCRIPTION)/OEM	600,000.00	1,200,000.00
53	1	SET	ROUGH-INS MATERIALS ROYAL CORD 14/3 (75M/ROLL) - 10 rolls 10A MINITURE CIRCUIT BREAKER W/ ENCLOUSURE 2POLE - 14 pcs EXPANSION BOLT 1 1/2" 5/8 56 pcs CABLE TIE PACK - 17 pack ELECTRICAL TAPE 17 CABLE LABELLER TAPE - 2 pcs BLACK SCREW 20mm - 200 pcs TOX #8 - 200 pcs FLEXIBLE HOSE - 6 rolls VELCRO CABLE STRAP - 2 rolls LIQUID TIGHT METAL FLEXIBLE HOSE - 75 meters FIBER DROP CABLE AMCHORING CLAMP - 60 pcs RETRACTOR CLAMP - 30 pcs TIBOX 200X300X150 - 14 pcs FIBER TERMINATION KIT - 14 set FIBER SLEVES - 100 pcs ALCOHOL AND TISSUE - 1 set SAFETY DISPOSABLE GLOVES - 30 pair REFLECTOR VEST -20 pcs	343,363.00	343,363.00
54	1	SET	CABLE LAYING, INSTALLATION, FIXING, FINAL GROOMING AND TESTING. INCLUDES MASONRY, ELECTRICAL, FABRICATION AND INSTALLATION OF MOUNTING BRACKETS AND TELECOM BOX. CAPTIVE PORTAL CONFIGURATION AND INSTALLATION. CAPTIVE PORTAL CONFIGURATION AND INSTALLATION. 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. * Warranty: 3 years device warranty 3 years workmanship warranty 3 years preventive maintenance 3 years service including technical	2,076,635.00	2,076,635.00
Total Amounts in words: _____					=====
					P34,948,125.00

page 6 of 7

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 name

DEC 11 2023

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 purchase thru Negotiated

Purchase 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. : 31025
 Address : Calamba City, Laguna Date : December 11, 2023
 Mode of Procurement : Public Bidding

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	Unit Cost	Amount
			* Trainings Conduct free training for at least four (4) IT personnel of City Government of Muntinlupa on the basic maintenance, operational and administrator of the project and the equipment supplied for a minimum of two (2) working days. xxxggaxxx Supply, Delivery, Installation and Configuration of Muntinlupa City Wide Public Wi-Fi - Phase 1 page 7 of 7		

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.

Conformer UPLINK INTEGRATED SOLUTIONS, INC
[Signature]
 Signature over printed name
DEC 11 2023
 Date

Very Truly yours,
[Signature]
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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. : _____

 Authorized Official

Funds Available : _____
 Amount : _____
 R.O. No. : _____

 Chief Account