



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 City Wide Public Wi-Fi Phase 2"**, 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.

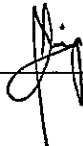
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on JAN. 08 2024

Name of the Bidder or Representative DEXTER ELTON E. OTAS

Authorized signature 

Contract Agreement

THIS AGREEMENT made the 15th day of December 2023 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 City Wide Public Wi-Fi Phase 2** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Twenty Nine Million Nine Hundred Forty Eight Thousand Five Hundred Ten Pesos (P29,948,510.00)** (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;

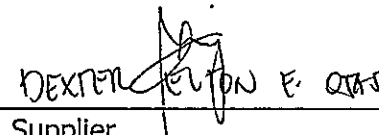
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Twenty Nine Million Nine Hundred Forty Eight Thousand Five Hundred Ten Pesos (P29,948,510.00)** or such other sums as may be ascertained, **UPLINK INTEGRATED SOLUTIONS INC.** agrees to the **Supply, Delivery, Installation & Configuration of Muntinlupa City Wide Public Wi-Fi Phase 2** 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.

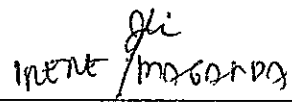
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


DEXTER FELTON E. QIAS
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
UPLINK INTEGRATED SOLUTIONS INC.



Signed in the presence of: 
 Belinda Blessid Macacaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 15th day of December 2023, personally appeared:


NAME
 Hon. ROZZANO RUFINO B. BIAZON
Dexter Qias

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
D04-15-02304

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. 41;
 Page No. 29;
 Book No. 15;
 Series of 2023.


ATTY. SALVADOR M. SOLIS
 NOTARY PUBLIC
 ADMIN NO. NP 037 (2023-2024)
 PTR NP. 0907131/01-06-2023
 VALID UNTIL DECEMBER 31, 2023
 JBP LIFETIME MEMBER NO. 011215
 ATTORNEY'S ROLL NO. 24794
 MCLE EXEMPTION VI NO. 0013382
 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 L8 ASIA 1, CANLUBANG CALAMBA LAGUNA

Signature of Licensee

License No. Expiration Date Agency Code
004-15-002304 2032/11/02 D22
Blood Type Eyes Color
O+ BLACK
DL Codes Conditions
A, A1, E, E1, B2 NONE
ATTY. TEOFILO E. GUADIZIL, 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 RUFINO BUNOAN
 Height 5ft 11in Sex M Date of Birth 1969 03 20 Weight 160kg Blood Group B
 Address
 419 TAMI ST AYALA ALABANG VILLAGE
 PASIG CITY
 License No. 030008 Expiration Date 2023/03/20 Agency Code N40
 Class of License R Color of License BROWN
 Remarks

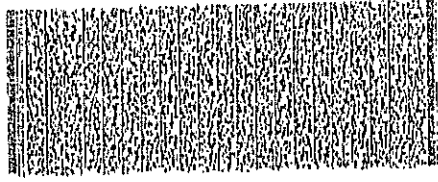
Signature of Licensee

[Signature]
 EDGAR C. BALVANTE
 Assistant Secretary

FOR IMMEDIATE RELEASE
 IN CASE OF EMERGENCY NOTIFY
 THE FOLLOWING CONTACT PERSONS:
 NAME AND ADDRESS OF CONTACT PERSONS
 NAME AND ADDRESS OF CONTACT PERSONS

1. This license is valid only for the purpose stated therein.
 2. It is subject to the provisions of the Traffic Code and other laws.
 3. It is subject to the provisions of the Department Order No. 100-97.
 4. It is subject to the provisions of the Department Order No. 100-97.
 5. It is subject to the provisions of the Department Order No. 100-97.
 6. It is subject to the provisions of the Department Order No. 100-97.

057201796



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PURCHASE ORDER

City Government of Muntinlupa

Supplier : UPLINK INTEGRATED SOLUTIONS, INC.

P.O. No.: 31078

Address : Calamba City, Laguna

Date : December 21, 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	2	UNIT	NETWORK CLOUD CORE ROUTER, 1x Gigabit Ethernet port, 12x 25G SFP28 ports, 2x 100G QSFP ports, 2x M.2 SATA slot	256,503.00	513,006.00
2	1	UNIT	MICROTIK/UNITEDPLEXUS/NETGEAR/RUIJIE/COMMSCOPE/OEM SECURITY GATEWAY APPLIANCE	675,938.00	675,938.00
3	2	UNIT	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 /NETGEAR/RUIJIE/OEM NETWORK CORE/AGGREGATION L3 MANAGED SWITCH	313,005.00	626,010.00
4	10	PCS	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 MICROTIK/UNITEDPLEXUS/NETGEAR/RUIJIE/COMMSCOPE/OEM	18,781.00	187,810.00
5	5	PCS	10G DIRRECT ATTACH CABLE SPF+ MODULE 1M	35,532.00	177,660.00
6	35	UNIT	Drives 10 Gigabit Ethernet 10G SFP+ connector on both sides MICROTIK/UNITEDPLEXUS/NETGEAR/RUIJIE/COMMSCOPE/OEM	38,561.00	1,349,635.00
7	40	UNIT	100G DIRRECT ATTACH CABLE QSPF MODULE 1M	40,691.00	1,627,640.00
8	20	UNITS	Drives 10 Gigabit Ethernet 100G QSFP connector on both sides SECURE OPTICAL NETWORK UNIT (ONU)	17,946.00	358,920.00
9	40	UNIT	1x SC/UPC optical interface, 1 x 1G/2.5G/5G/10G ethernet port & 1 x gigabit ethernet port MICROTIK/UNITEDPLEXUS/NETGEAR/RUIJIE/COMMSCOPE/OEM	83,200.00	3,328,000.00

Total Amounts in Words: _____ page 1 of 6

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

Confromer: UPLINK INTEGRATED SOLUTION, INC.
 Signature over printed name
JAN. 08 2024
 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

Funds Available : _____
 Amount: _____

R.O. No.: _____

Chief Account

1/8/20

PURCHASE ORDER

City Government of Muntinlupa

Supplier : UPLINK INTEGRATED SOLUTIONS, INC. P.O. No. : 31078
 Address : Calamba City, Laguna Date : December 21, 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
10	3	UNIT	1 x Gigabit Ethernet port (PoE out), 1 x SFP+ slot & 1 x AC power slot Support up to 21 SSID per AP/RUIJIE/OEM MANAGEMENT SERVER Procressor : 1 x Gold 5220 18C 125W 2.2Ghz Form Factor: 2U Rack Mount Chipset: Intel C624Memory: 4 x 16GB TruDDR4 2933Mhz RDIMM Storage: 2 x 2.5" 1.8TB 10K SAS 12GB Hot-Swap 512n HDD Graphics: Matrox G200 with 16MB Memory Power Supply: 2 x 750W (230/115V) Platinum Hot-Swap PSU Software: Windows Server Standard 2019, Windows Server CAL 2019 (16core) English	1,200,000.00	3,600,000.00
11	8	UNIT	ACER/LENOVO/ACER/SAMSUNG/DELL/HUAWEI/OEM HIGH-END DESKTOP COMPUTER Intel Core i9 Socket 1151 Motherboard 4Gb Dedicated Video Graphics Card32GB DDR4/DDR5 MEMORY Full Tower Casing 1TB SATA 3.5" HDD & 512GB 2.5" SSD SATA 650VA Un-interrupted Power Supply 21.5" Led Monitor USB KB & Mouse Pre-loaded : MS Windows 11 Professional and MS Office professional.	168,000.00	1,344,000.00
12	44	UNIT	ACER/LENOVO/ACER/SAMSUNG/DELL/HUAWEI/OEM 1KVA LINE-INTERACTIVE UPS Compact size Excellent microprocessor control guarantees high reliability Boost and buck AVR for voltage stabilization Simulated sine wave/KEBOS/OEM	18,781.00	826,364.00
13	4	UNIT	3KVA 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/KEBOS/OEM	235,500.00	942,000.00
14	4	UNIT	SCREEN DISPLAY PROJECTOR Screen standard size = 30" to 300" Brightness - 3800 lm Connectivity: USB, WiFi, Analog Input - 1 RCA, D-Sub; Digital Input - HDMI/EPSON/OEM	40,200.00	160,800.00
15	4	UNIT	PRINTER Printer Method: Print, Scan, Copy Print Method: On-demand inkjet Maximum Resolution: 5760 x 1440 dpi/EPSON/OEM	14,500.00	58,000.00

page 2 of 6

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
UPLINK
 Date 03/20/24

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. : 31078

Address : Calamba City, Laguna

Date : December 21, 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	1	UNIT	SIGNATURE PAD/WACOM/LOGITECH/OEM Display Type: F-STN Reading Technology: Electromagnetic Resonance (EMC) Active Area Size: 3.8 x 2.4 inches / 96 x 60 mm Coordinate resolution : 2540 lpi/0.01 mm / pt (non-interpolated) Coordinate Accuracy: 0.02 inches / 5mm (center) Report rate 200 points per second Communication Interface: USB Power Supply: via USB, no additional power addapter required	25,300.00	25,300.00
17	1	UNIT	USB WEBCAM/LOGITECH/OEM HD Webcam with 720p and long-range mic Resolution FPS: HD 720p/30fps Diagonal Field of View: 60 Noise Cancelling Mic: Single Connection: USB plug-and-play	4,500.00	4,500.00
18	2	UNIT	DOCUMENT SCANNER/EPSON/OEM Scanner Type: Sheet-fed, one-pass duplex color scanner Optical Resolution: 600 dpiColor Bit Depth: 30-bit input Grayscale Bit Depth: 24-bit outputLight Source: 3-color RGB LED Scanning Speed: 35 ppm/70 ipm: 300 dpi Black & White, Color, Gray1 Automatic Document Feeder Capacity: 50 sheets Document Sizes: Paper size Minimum: 2" x 2" Paper size Maximum: 8.5" x 240 Daily Duty Cycle: 4,000 sheets	42,700.00	85,400.00
19	1	UNIT	DIGITAL CAMERA/CANON/OEM 20fps silent shooting Up to 8-stop image stabilisation for ultra-sharp long exposures without the need of a tripod. ISO 102,400 For excellent low-light performance 4K up to 60p Reproduces motion with realism and clarity 20 megapixel resolution full frame sensor with superb low-light performance and dynamic range Dual Pixel CMOS AF II able to recognise and track eyes, faces and animals.	216,775.00	216,775.00
20	67	UNIT	DEVICE CONFIGURATION AND INSTALLATION - 1 x Network Aggregation Switch 33x Secure Optical Network Unit	3,131.00	209,777.00
21	33	SET	33 x High Density Wireless Access Point 6U OUTDOOR TELECOM ENCLOSURE WATERPROOF	41,734.00	1,377,222.00
22	7	ROLLS	METAL BOX CABINET (600mm D)/OEM 24-CORE MINI-FIG.8 FIBER OPTIC CABLE /OEM	245,000.00	1,715,000.00

page 3 of 6

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

JAN. 08 2024
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. : 31078
 Address : Calamba City, Laguna Date : December 21, 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
23	20	ROLLS	Outdoor Fiber Optical Cable 24 core (2 x 12-core) Single-mode sturdy 1.6mm galvanized messenger wire pre-attached to the aerial fiber optic cable with mini figure-eight design (5mm cable diameter). wide operating temperature of -40°C to +70°C (2000/ROLL) 4-CORE MINI-FIG.8 FIBER OPTIC CABLE /OEM	115,000.00	2,300,000.00
24	33	SET	Outdoor Fiber Optical Cable 4 core (1 x 4-core) Single-mode sturdy 1.6mm galvanized messenger wire pre-attached to the aerial fiber optic cable with mini figure-eight design (5mm cable diameter). wide operating temperature of -40°C to +70°C (2000/ROLL) 4 PORT OPTICAL DISTRIBUTION BOX/OEM	9,391.00	309,903.00
25	66	PCS	SC/UPC to SC/UPC FIBER PATCH CABLE SINGLE-MODE DUPLEX 1M/OEM	3,131.00	206,646.00
26	66	PCS	SC/UPC to SC/UPC FIBER COUPLER/OEM	105.00	6,930.00
27	100	PCS	1:2 FTTB FIBER SPLITTER/OEM	3,500.00	350,000.00
28	44	PCS	1:8 STEEL TUBE PLC SPLITTER SC/UPC/OEM	5,217.00	229,548.00
29	11	PCS	24 CORE HORIZONTAL FIBER SPLICE BOX/OEM	7,304.00	80,344.00
30	12	BOX	CAT6 OUTDOOR STP ETHERNET CABLE /OEM	21,911.00	262,932.00
31	150	PCS	CAT6 SHIELDED RJ-45/OEM	63.00	9,450.00
32	2	SET	1GB FIBER INTERNET (12MONTHS SUBSCRIPTION)	600,000.00	1,200,000.00
33	66	CORE	PREPARATION OF CABLE FOR SPLICING, SPLICE TERMINATION FEE (PER SPLICE), CABLE TERMINATION FEE (PER NODE) INCLUDES HARNESSING AND CABLE TESTING.	1,500.00	99,000.00
34	14000	METERS	24-CORE FOC LAY-OUT, POLE HARDWARE INSTALLATION, TENSIONING, FIXING AND FINAL GROOMING	130.00	1,820,000.00
35	40000	METERS	4-CORE FOC LAY-OUT, POLE HARDWARE INSTALLATION, TENSIONING, FIXING AND FINAL GROOMING	40.00	1,600,000.00
36	1	SET	ROUGH-INS MATERIALS/OEM ROYAL CORD 14/3 (75M/ROLL) - 20 rolls 10A MINITURE CIRCUIT BREAKER W/ ENCLOSURE 2POLE - 33 pcs 30A CIRCUIT BREAKER W/ ENCLOSURE 2POLE - 1 pcs VERTICAL POWER DISTRIBUTION UNIT 40 OUTLET - 1 pcs CABLE TIE PACK - 60 pack	461,000.00	461,000.00

page 4 of 6

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
Jan. 10 2024
 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. : 31078

Address : Calamba City, Laguna

Date : December 21, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

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Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
37	1	SET	ELECTRICAL TAPE - 50 pcs CABLE LABELLER TAPE - 10 pcs BLACK SCREW 20mm - 500 pcs FLEXIBLE HOSE - 5 rolls LIQUID TIGHT METAL FLEXIBLE HOSE 1/2" - 165 meters LIQUID TIGHT METAL FLEXIBLE HOSE ADAPTER 1/2" - 100 pcs PLASTIC GLANDING 1/4" - 50 pcs VELCRO CABLE STRAP - 10 rolls FIBER CABLE AMCHORING CLAMP - 500 pcs RETRACTOR CLAMP - 50 pcs FIBER TERMINATION KIT - 100 set FIBER SLEVES - 500 pcs INDUSTRIAL ALCOHOL AND TISSUE - 10 sets SAFETY DEVICES - 10 set STAILESS STEEL STRAP - 5 rolls STAINLESS STEEL STRAP BUCKLES - 120 pcs M5 CAGE NUT SCREW - 168 PCS INSTALLATION - INCLUDES MASONRY, ELECTRICAL, STRUCTURED CABLING AND CARPENTRY Fabrication and Installation of extension mounting brackets and telecom box. Installation of AP brackets , Liquid Tight Layouting and Laying. Cable laying, harnessing and termination of electrical cables. Cable laying, harnessing and termination of network cables. Captive portal installation and configuration Testing of network connectivity. Labelling of all cables connection. 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: three(3) years warranty on devices, three(3) years' service including technical support three(3) workmanship warranty, three(3) year's maintenance page 5 of 6	1,603,000.00	1,603,000.00

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 over printed name

[Handwritten Signature]
Date

Very Truly Yours,

[Handwritten Signature]
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

