



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 CCTVs for Blind Spots Area of 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,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on NOVEMBER 13, 2024
Name of the Bidder or Representative DEAN E - OJAS
Authorized signature 

CGM-OP-BAC-08F010

Contract Agreement

THIS AGREEMENT made the 29th day of October 2024 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 CCTVs for Blind Spots Area of Muntinlupa City** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Fifteen Million Fifty One Thousand Twenty Six Pesos (P15,051,026.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

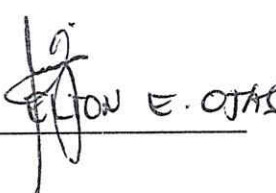
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 **Fifteen Million Fifty One Thousand Twenty Six Pesos (P15,051,026.00)** or such other sums as may be ascertained, **UPLINK INTEGRATED SOLUTIONS INC.** agrees to the **Supply, Delivery & Installation of CCTVs for Blind Spots Area of 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.

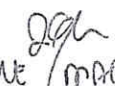
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Hon. ROZZANO RUFINO B. BIAZON
City Mayor



DEXTER ELTON E. OJAR
Supplier

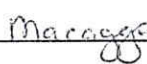
for:
CITY GOVERNMENT OF MUNTINLUPA

for:
UPLINK INTEGRATED SOLUTIONS INC.


MELE MARANDA

Signed in the presence of:


Belinda Bressie


Maragosa

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this OCT 29 2024 day of _____ 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

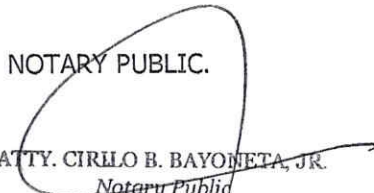
Driver's License N03-86-030998

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.

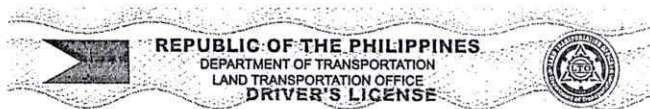
WITNESS MY HAND SEAL.

Doc. No. 517
Page No. 101
Book No. ccxxvi
Series of 2024.

NOTARY PUBLIC.


ATTY. CIRILO B. BAYONETA, JR.
Notary Public

Comm. Valid Until Dec. 31, 2024
P.T.R. No. 8376006; Jan. 2, 2024
I.B.P. No. 02950; Lifetime Member
Notarial Comm. No. 09-2023-C
Roll of Attorney's No. 38375
MCLE Compliance Certificate No.
VII-0007261; Valid until 4/14/2025
Rm. 306, Dunheda Bldg., Crossing,
Calamba City, Laguna; (049) 545-0813



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

License No. Expiration Date Agency Code
D04-15-002304 2032/11/02 D22

Blood Type Eyes Color
O- BLACK

DL Codes Conditions
A, A1, S, B1, B2 NONE

Signature of Licensee
Signature of Atty. Teofilo E. Guadiz III, CESO V
Assistant Secretary

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **UPLINK INTEGRATED SOLUTIONS, INC.**

P.O. No.: **32699**

Address : **Brgy. Bucal, Calamba City Laguna**

Date : **November 04, 2024**

Mode of Procurement : **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	130	UNITS	4MP FULL COLORED VARI-FOCAL BULLET NETWORK CAMERA 4-MP 1/1.8" CMOS - DAHUA/ HIKVISION / TP-LINK / OEM - Image sensor, low illuminance, high image definition. - Outputs max 4 MO (2688 x 1520) @30 fps. - Built-in warm light and the max. illumination distance is 70 m. - ROI, SVC, SMART H. 264+ / H.265+, AI H.264/H.265, flexible coding, applicable to various bandwidth and storage environments. - Rotation mode, WDR, 3D NR, HLC, BLC, digital watermarking, applicable to various monitoring scenes. - With deep learning algorithm, it supports: video metadata, IVS face detection, smart object detection, and people counting, etc. - Alarm: 2 in, 1 out; audio: 1 in 1 out; supports max. 512 G Micro SD card, built-in dual Mic speaker. - 12 VDC/PoE power supply; ePoE. - IP67 protection. IK10 - SMD 3.0	39,000.00	5,070,000.00
2	4	UNITS	4MO 42X NETWORK PANORAMIC PTZ CAMERA- DAHUA/ HIKVISION / TP-LINK / OEM - Panorama: 2x2 MP 1/1.8" CMOS image sensor; Detail: 4MP 1/1.8" CMOS image sensor. - 42x optical zoom. - Starlight technology - Max. 25/30 fps@2560 x 1440 - IR distance up to 300 m. - Auto-tracking. - Perimeter protection - Face detection. - IP68 protection (IK10) - Sound and light alarm. - 180° Panoramic Splicing	197,266.00	789,064.00
3	1	UNIT	24-BAY EMBEDDED VIDEO STORAGE- DAHUA/ HIKVISION / TP-LINK / OEM - 64-BIT High-performance multi-core processor - Max 512-ch IP camera inputs - Max 1024 Mbps incoming/recording/forwarding bandwidth	761,345.00	761,345.00

xxxxxx PAGE 1 xxxxxx---

Total Amounts in Words: _____

In case of failure 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

Conformed: **UPLINK INTEGRATED SOLUTIONS, INC.**

Signature over printed name

Nov. 13 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 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. : 32699

Address : Brgy. Bucal, Calamba City Laguna

Date : November 04, 2024

Mode of Procurement : 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
4	41	UNITS	<ul style="list-style-type: none">- 24 bays, SAS/SATA, Hot-Swap- Supports RAID 0/1/5/6/10/50/60, JBOD, Hot spare- Supports video stream / Picture direct storage mode and IPSAN storage mode- Supports N+M cluster- Supports Automatic Network Replenishment (ANR)- SAS Cascade for expanded storage space- Modular and drawer-like design- 1+1 redundant 80PLUS platinum power supply 10-PORT MANAGED INDUSTRIAL GIGABIT NETWORK SWITCH W/ 6 PoE Port- DAHUA/ HIKVISION/ TP-LINK/ OEM	30,668.00	1,257,388.00
5	1	UNIT	<ul style="list-style-type: none">- All-gigabit port design.- Supports IEEE802.3af, IEEE802.3at, Hi-PoE and IEEE802.3bt (red port) standards- 250 m long-distance PoE transmission (10 Mbps).- PoE Watchdog.- Supports STP, RSTP, and ERPS.- IEEE802.1Q-based VLAN configuration.- Manual link aggregation and static LACP.- Desktop mount and DIN-rail mount. 48-PORT GIGABIT STACKABLE L3 MANAGED SWITCH W/ 6-SFP+ 10G SLOT- DAHUA/ HIKVISION/ TP-LINK/ OEM	94,581.00	94,581.00
6	2	PAIRS	<ul style="list-style-type: none">- 48x Gigabit RJ45 ports and 6x 10 Gbps SFP+ slots- 216 Gbps switching capacity per unit- Physical Stacking for built-in redundant and performance- L3 features: RIP, OSPF, ECMP, VRRP, PIM-DM, DHCP Server/Relay- Security Strategies: ACL, Port Security, DoS Defend, 802.1X- Highly Available with two internal fixed power supplies, VRRP, and ERPS- Standalone management via web, CLI, SNMP, and RMON 10G SR SFP+ MODULE, DUPLEX LC over MMF- DAHUA/ HIKVISION/ TP-LINK/ OEM	2,744.00	5,488.00
7	1	UNIT	10G DUAL SFP+ PORT PCI-E NIC NETWORK CARD- DAHUA/ HIKVISION/ TP-LINK/ OEM	26,000.00	26,000.00
8	2	UNITS	4-PORT GIGABIT PCI-E NIC NETWORK CARD- DAHUA/ HIKVISION/ TP-LINK/ OEM	6,755.00	13,510.00

xxxxxx PAGE 2 xxxxxx---

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.

UPLINK INTEGRATED SOLUTIONS, INC.

Very Truly yours Mayor ROZZANO RUFINO B. BIAZON

Conforme: Dexter E. Ocas
Signature over printed name
Nov. 12 2024
Date

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Requesting Office/Dept.

Funds Available :
Amount :

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. :

R.O. No. :

Certified Correct :
Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **UPLINK INTEGRATED SOLUTIONS, INC.**

P.O. No. : **32699**

Address : **Brgy. Bucal, Calamba City Laguna**

Date : **November 04, 2024**

Mode of Procurement : **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
9	24	PCS	12TB SURVEILLANCE GRADE HARD DISK- WESTERN DIGITAL/ SEAGATE/ OEM	29,663.00	711,912.00
10	38	SETS	9U WEATHERPROOF OUTDOOR DATA- WESTERN DIGITAL/ SEAGATE/ OEM	16,886.00	641,668.00
11	400	PCS	CAT6 RJ45 CONNECTOR- DLINK/OEM	39.00	15,600.00
12	20	ROLLS	CAT6 STP OUTDOOR ETHERNET CABLE- PREMIUMLINE/ OEM	31,288.00	625,760.00
13	38	UNITS	1KVA DESKTOP UPS-APC / KEBOS / OEM	6,500.00	247,000.00
14	138	SETS	BULLET CAMERA BASE- DAHUA/ HIKVISION/ TP-LINK/ OEM	3,131.00	432,078.00
15	4	SETS	PTZ CAMERA BRACKET- DAHUA/ HIKVISION/ TP-LINK/ OEM	4,500.00	18,000.00
16	185	UNITS	INSTALLATION AND CONFIGURATION OF DEVICES - Installation of network camera - Installation of network devices - Installation of video storage - Configuration of network connectivity (IP Address, gateway, DNS) - Configuration of video storage and recording - Adding of camera to the existing network and management server	2,087.00	386,095.00
17	41	UNITS	FIBER COMPONENT AND DEVICES GPON OPTICAL NETWORK UNT- DAHUA/ VSOL / HIKVISION/ TP-LINK/ OEM	17,024.00	697,984.00
18	40	PCS	FIBER OPTICAL PATCH CABLE SINGLE MODE UPC SC to UPC SC SIMPLEX (1Meter)- PREMIUMLINE / OEM	534.00	21,360.00
19	10	PCS	FIBER OPTIC PATCH CABLE OM4 MUTIMODE UPC LC To upc lc (10 Meter)- PREMIUMLINE / OEM	2,639.00	26,390.00
20	40	PCS	CAT6 ETHERNET PATCH CABLE (1Meter)- PREMIUMLINE / OEM	435.00	17,400.00
21	40	PCS	FBT FIBER SPLITTER 1:2 80/20- PREMIUMLINE / OEM	591.00	23,640.00
22	38	PCS	PLC STEEL TUBE FIBER SPLITTER 1:4- PREMIUMLINE / OEM	591.00	22,458.00
23	20	PCS	24-CORE HORIZONTAL SPLICE BOX- PREMIUMLINE / OEM	7,885.00	157,700.00
24	9	PCS	72-CORE HORIZONTAL SPLICE BOX- PREMIUMLINE / OEM	8,805.00	79,245.00
25	3	ROLLS	4-CORE ARMORED FIBER OPTIC CABLE (2000 meters)- PREMIUMLINE / OEM	94,581.00	283,743.00
26	100	PCS	RETRACTOR CLAMP- OEM	60.00	6,000.00
27	500	PCS	ANCHORING CLAMP / F-CLMAP- OEM	69.00	34,500.00
28	3	SETS	FIBER TERMINATION KIT- OEM - 99% Isopropyl Alcohol	3,166.00	9,498.00

xxxxxx PAGE 3 xxxxxx---

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.

UPLINK INTEGRATED SOLUTIONS, INC.

Very Truly yours: **Mayor ROZZANO RUFINO B. BIAZON**

Conforme: _____

DEXTON E. OJAS

Signature over printed name

Nov 13 2024
Date

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. : **32699**

Address : **Brgy. Bucal, Calamba City Laguna**

Date : **November 04, 2024**

Mode of Procurement : **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	1	LOT	<div>- Fiber Cleaning Wipes</div> <div>- Masking Tape</div> <div>- Marker Pen</div> <div>- Fusion Sleeves</div> <div>- Cable Tie</div> <div>- Fiber Cleaning Pen</div> <div>- Fiber Armored Cable Slitter (8-12mm)</div> <div>ROUGINS MATERIALS- OEM</div> <div>DIN rails 5 pcs</div> <div>Metal screw 1inch 150 pcs</div> <div>Bolt and Nut 4mm 552 pcs</div> <div>50m Liquid Tite 3/4 3 pcs</div> <div>50m Liquid Tite 1/2 3 pcs</div> <div>Entrance Cup 3/4 153 pcs</div> <div>Entrance Cup 1/2 153 pcs</div> <div>Liquid Tite Adaptor 3/4 153 pcs</div> <div>Liquid Tite Adaptor 1/2 153 pcs</div> <div>Royal Core 16/2 53 pcs</div> <div>MCB Breaker 16 cb with 1way MCB Box 48 pcs</div> <div>G.I. Pipe 1 1/2 schedule 20 23 pcs</div> <div>Angle Bar 1 1/2 x 1/4 23 pcs</div> <div>Plate sheet 3mm 2 pcs</div> <div>Chockstone 10pcs</div> <div>Welding Rod 5 pcs</div> <div>Cut Off Disc 3 pcs</div> <div>Grinding Disc 5 pcs</div> <div>Cutting Disc 13 pcs</div> <div>Electrical Tape 25 pcs</div> <div>Cable Tie 13 pcs</div> <div>Lacquer Thinner 2 pcs</div> <div>Epoxy Primer 6 liter</div> <div>QDE Silver 3 liter</div> <div>Paint Brush #2 10 pcs</div> <div>Steel Pole 20ft 1 pc</div>	39,478.00	39,478.00

xxxxxx PAGE 4 xxxxxx---

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.

UPLINK INTEGRATED SOLUTIONS, INC.

Very Truly yours, **Mayor ROZZANO RUFINO B. BIAZON**

Conforme:

Dexter E. Oms

Signature over printed name

Nov. 13 2024

Date

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Requesting Office/Dept.

Funds Available : _____

Amount : _____

Approved to be purchase thru Negotiated

Purchase per Sangguniang Res. No. : _____

R.O. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **UPLINK INTEGRATED SOLUTIONS, INC.**

P.O. No. : **32699**

Address : **Brgy. Bucal, Calamba City Laguna**

Date : **November 04, 2024**

Mode of Procurement : **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
30	1	SET	<div>Stainless Buckle 1/2 500 pcs</div> <div>Stainless Strap 1/2 10 rolls</div> <div>Tensioner Tools 2 pcs</div> <div>3Gang Universal Outlet with Gorundings (Omni Brand for extension) 48 pcs</div> <div>Full Threaded rod 3/8 10 pcs</div> <div>Angle Bar 1x1 13 pcs</div> <div>Stainless Drill Bit 12mm 3 pcs</div> <div>Stainless Drill Bit 5mm 13 pcs</div> <div>Hole Saw Metal 1/2 2 pcs</div> <div>Data Cabinet Cage Nut Black Coated 400 pcs</div> <div>Hole Saw Metal 3/4 2 pcs</div> <div>INCLUDES MASONRY, ELECTRICAL, STRUCTURED CABLING AND CARPENTRY</div> <div>- Assembly and mounting of data cabinets</div> <div>- Laying and harnessing of structured horizontal and vertical copper and fiber cables</div> <div>- Testing and Commissioning of all cable terminations (both copper and fiber optic cable)</div> <div>- Installation of electrical and civil works.</div> <div>Restoration of civil works that might be affected of structured cabling and mounting of data cabinets and Network devices.</div> <div>WARRANTY AND SERVICES INCLUDES:</div> <div>- 3 YEARS DEVICE WARRANTY</div> <div>- 3 YEARS WORKMANSHIP WARRANTY</div> <div>- 3 YEARS PREVENTIVE MAINTENANCE</div> <div>- 3 YEARS SERVICE INCLUDING TECHNICAL SUPPORT</div> <div>Support and Maintenance:</div> <div>- 24 x 7 Email, Phone and Remote Technical Support</div> <div>- Render on-site service as soon as possible upon report of problem</div>	2,536,141.00	2,536,141.00

xxxxxx PAGE 5 xxxxxx---

Total Amounts in words: _____

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UPLINK INTEGRATED SOLUTIONS, INC.

Very Truly Yours, **Mayor ROZZANO RUFINO B. BIAZON**

Conforme:

Dexter E. Ota

Signature over printed name

Authorized Official

Date

Nov 13 2024

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Requesting Office/Dept.

Funds Available : _____

Amount : _____

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R.O. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

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Date of delivery : _____

Delivery Term : _____
Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>Trainings:</p> <ul style="list-style-type: none">- Conduct free training for minimum of Four (4) IT Personnel for Network Management, Basic Maintenance and Operational requiremnet.- Minimum if Five (5) Days <p>WARRANTY TERMS</p> <ul style="list-style-type: none">- Two (2) years limited warranty on parts: sending card, Hub card, Cables and extensions, Power supply- Two (2) year warranty on service: Quarterly system health check and preventive maintenance Repair, troubleshooting and replacement of parts (parts excluded) <p>Delivery Period: 150 working days</p> <p>xxxxxx PAGE 6 xxxxxx---</p> <p>SUPPLY, DELIVERY & INSTALLATION OF CCTVs FOR BLIND SPOTS AREA OF MUNTINLUPA CITY BY DDRM.</p>		=====
					15,051,026.00

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.

UPLINK INTEGRATED SOLUTIONS, INC.
Conforme: Dixon E. OMC
Signature over printed name
NOV. 13 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.)

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Funds Available : _____
Amount : _____

R.O. No. : _____

Chief Account