

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 that the CONTRACT of the City to UPLINK INTEGRATED SOLUTIONS INC. Government of Muntinlupa for the "Supply, Delivery & Installation of Advancement of Citywide CCTV with Analysis (License Plate Recognition) in Muntinlupa", 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 _____NOVEMBER 13, 2003

Name of the Bidder or Representative DEXTER ELTON E. OTAL

Authorized signature _

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



Contract Agreement

	OCT 2	3 2023		
THIS AGREEMENT made the	day of	20	_ between CITY GO	VERNMENT
OF MUNTINLUPA of the Philippines	(hereinafter called	"the Entity") of the one part a	ind UPLINK
INTEGRATED SOLUTIONS INC.	with address at	Calamba l	aguna (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 Advancement of Citywide CCTV with Analysis (License Plate Recognition) in Muntinlupa and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Fourteen Million Nine Hundred Eighty Five Thousand Pesos (P14,985,000.00) (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.

5

- 3. In consideration for the sum of Fourteen Million Nine Hundred Eighty Five Thousand Pesos (P14,985,000.00) or such other sums as may be ascertained, UPLINK INTEGRATED SOLUTIONS INC. agrees to the Supply, Delivery & Installation of Advancement of Citywide CCTV with Analysis (License Plate Recognition) in Muntinlupa 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 par accordance with the laws of the Republic	ties hereto have caused this Agreement to be executed in of the Philippines on the day and year first above written.
Hon. ROZZANO RUFINO B. BIAZO	ON DEXTER FLION E. OTAS Supplier
for: CITY GOVERNMENT OF MUNTINLUS	for: PA UPLINK INTEGRATED SOLUTIONS INC.
livent paganda	Signed in the presence of: Belinda Bicesic macuegas
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	ACKNOWLEDGEMENT OCT 2 3 2023
BEFORE ME, a Notary Public of personally appeared:	for and in Muntinlupa City, this day of 2023,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON Doda Gas	Driver's License №3-86-030998
Known to me and to me known and acknowledged to me that the same	n to be the same persons who executed the foregoing instrument is their own voluntary act and deed.
WITNESS MY HAND SEAL.	ATTY SALVADOR MI SOLIS
Doc. No. <u>35</u> 9; Page No. <u>72</u> ; Book No. <u>山</u> ; Series of 2023.	NOTARY PUBLIC ADMIN NO. NP 037 (2023-2024) PTR NP. 8900131/01-06-2028 VALID UNTIL DECEMBER 31, 2029 IBP LIFETIME MEMBER NO. 011215

IBP LIFETIME MEMBER NO. 011215 ATTORNEY'S ROLL NO. 24784 MCLE EXEMPTION VI NO. 0013792 STO. ANGEL SUR, STA. CRUZ, LAJJNA





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

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

Address
B3 L8 ASIA 1 CANLUBANG CALAMBA LAGUNA

License No. Dod-15-002304/ 2032/11/02
Blocd Iyee Eyes Color
1004-15-002304/ 2032/11/02
BlACK
DCCodes Conditions
A,A1'B,B1,B2 NONE ATTY, IEEE

Signature of Licenses

ATTY, PEOPLICE GUADITIN CESOY, Assistant Secretary

REPUBLIC OF THE PHILIPPHIES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE



HON-PROFESSIONAL DRIVER'S LICENSE



LOST HOME. FOR LINNE, MISCH PINNE BIAZON; ROZZANO RUFINO BUNDAN tree of Hath' Weight bel - Hetelum! 1969/03/20- 103 177

PHI. ACTION 4 10 TABL ST AYALA ALABANG VILLAGE,

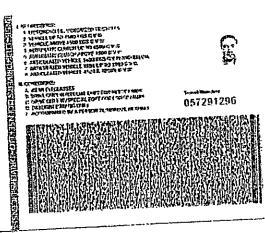
EMPITINEUPA CITY NO3-86-030998 2023/03/20

Fran Color BROWN

EDITOR CONTAINE

n, in case of emergehet hotipti Name Catiseril Mary & Hach Address, same address yp. Hol Golfies 149

RI ORGAN DONATION: I YALL HOTTOPIATE AUT ORGAN



Supplier:	UPLINK	INTEGRA	TED SOLUTIONS, INC.	P.O. No. :	030′	730	
Address :	Calamba C	City, Laguna		Date :	October 2	6, 2023	
		<u> </u>		Mode of I	Procurement: _ I	ublic bidding	
				-			
Gentle	emen : Please b	e furnish this	office the following articles subject to the terms and	condition contain he	erein:		
Place	of delivery:			Delivery Term :			
Date	of delivery :			Payment Term:			
Item No.	Quantity	Unit	Description	1	Unit Cost	Amount	
20	1	SET	Testing of network connectivity. Labelling of all cables connection, including Mastructured Cabling and Carpentry works. (see Terms of Reference (TOR) for details of social inclusion: * Support and Maintenance a. Technical support will be provided through and On-site Technical Support and 24 x 7 Email Remote Technical Support. b. Render on-site service as soon as possible upout. c. If the supplied equipment is found defective pulled-out, the contractor shall provide replace unit with the same or higher specification with warranty: three(3) years warranty on devices, three(3) yeincluding technical support three (3) workman three(3) year's maintenance. * Trainings Conduct free training for at least two (2) DRRM 2 (two) 1.T personnel of City Government of M basic maintenance and operational requireme and the equipment supplied for a minimum of *See Attached Terms of Reference (TOR) xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	ope of work) 8 x 5 Standard Is, Phone and pon report of probine and need to be ement or service with 24 hours. Pears' service with warranty, MO personnel and untinlupa on the ent of project frone (1) working discovered the ent of Citywide	Į.	P14,985,000.00	
Total A	Amounts in w	ords:				-	
Con	every day of d	elay shall be PLINK INTE Signati	GRATED SOLUTIONS, INC. Description of the solution of the sol	ery Truly yours, Mayor ROZZA Autl	NORUFINO B	. BIAZON	
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must Requesting Office/Dept. Funds Available: Amount:							
be accomp		•					
	to be purchase per Sanggunia	_		R.O. No.	:		
Certified C						<u> </u>	
		cretary of the	Sanggunian Authorized Official		Chief Account		

City Government of Muntinlupa

Supplier :	UPLINK	INTEGR	ATED SOLUTION	IS, INC.	P.O. No.:	030730		
						October:	26, 2023——	
		,, 0				rement :	Public Bidding	
Gentlemen	ı: Please furn	ish and/or d	deliver to this office the	following articles subject	to the terms and	conditions conta	ined herein:	
Place	of delivery :				Delivery Term	:		
Date	of delivery:				Payment Term	•		
ltem No.	Quantity	Unit		Description		Unit Cost	Amount	
1	16	UNITS	Video compréssion st Works in poor lightin	CAMERA/DAHUA/OEM randards: H.265, H.264M, Hg and does not smear. Capture rate > 99% & LPR a		365,172.00 G.	5,842,752.00	
2	16	UNITS	CAMERA BRACKET/ C Designed with alumin	DEM num alloy that makes it rus	t resistant.	5,363.00	85,808.00	
3	1	UNIT	INTELLIGENT VIDEO S CAMERA LICENSE 2nd Scalable Processors N Supported: live view, deepxplore, mainten Integrates All Manag Allows Device Initializ Expandable VMS for central management management, inform	playback, video wall, map,	nevent center Client Ind powerful cture, central connections,	1,531,464.00	1,531,464.00	
4	1	UNIT	INTELLIGENT VIDEO SURVEILLANCE RECORDER Industry embedded micro-controller Max 768Mbps incoming bandwidth, 256-channel IP video access Supports RAID 0/1/5/6/10/50/60 Supports RAID 0/1/5/6/10/50/60					
5	2	UNITS	Redundant power/ DAHUA/OEM INTELLIGENT VIDEO SURVEILLANCE STORAGE/ DAHUA/OEM 64-bit High-performance multi-core processor Max 512-ch IP camera inputs 24 HDDs, 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 (AN)					
6	48	UNITS		GRADE HARD DISK DRIVE video analytics and imaging	g applications.	41,290.00	1,981,920.00	
Total At	nounts in Wo	ords:	page .					
for ever	In case of fa y day of dela me: UPLINK	ailing to ma y shall be in INTEGRAT Signature o	ke the full delivery with	nin the time specified above	Very Trufy yo	re-tenth (1/10) of Vis ANO RUFINO Authorized Offic	B. BIAZON	
Section	i 369 (a) of R		pursuant to portion must	Requesting Office/Dept.	An	Funds Available:		
be accomplished) Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.: .								
Certifie	ed Correct: _	Secretary o	f the Sanggunian	Authorized Official		Chief Account	:	

beo 10/27/20

Supplier:	UPLINK	INTEGRA'	TED SOLUTI	P.O. No. :		730		
Address:	Calamba C	City, Laguna		Date :	: October 26, 2023			
					Mode of P	rocurement: Pu	blic bidding	
Gentle	emen '							
Genue	Please b	e furnish this	office the follow	ing articles subject to the terms and	condition contain her	rein:		
Place	of delivery:				Delivery Term :			
Date	of delivery:				Payment Term:	 .		
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
7	16	UNITS	with AI NVRs learning capa 7-PORT GIGA port design., Supports IEEI (red port) sta	esigned with advanced features, it is suitable for use ith AI NVRs, servers, and appliances with AI analytics and deep arning capabilities./SEAGATE/WD/TOSHIBA/SAMSUNG/OEM PORT GIGABIT NETWORK SWITCH W/ 4-PORT POE AII-gigabit ort design./TPLINK/DLINK/CISCO/BANQUITI/DAHUA/OEM repports IEEE802.3af, IEEE802.3at, Hi-PoE and IEEE802.3bt red port) standards. 250 m long-distance Pot transmission				
8	16	PAIRS	IEEE802.1Q-k SFP FIBER MO Up to 20 km (Single-Mode single fiber C	LO Mbps). PoE Watchdog Supports STP, RSTP, and MSTP. EEE802.1Q-based VLAN configuration. FP FIBER MODULE 1G SINGLE-MODE/OEM p to 20 km transmission distance with 9/125 um SMF Single-Mode Fiber)Bidirectional WDM communication on a lengle fiber Compatible with Small Form Pluggable Multi-Source				
9	1	UNIT	Agreement (: 3000VA IN-LI SUPPLY True	Agreement (SFP-MSA)Hot-swappable module design 3000VA IN-LINE RACKMOUNTED UNINTERUPTIBLE POWER SUPPLY True double-conversion Output power factor PFO.9 Wide input voltage range(110-300VAC) Generator compatible				
10	16	UNITS	UPS status/D 1000VA UNII Excellent mid Boost and bu	Comprehensive display allows easy monitoring access of UPS status/DAHUA/KEBOSS/ABLER/EX/EATON/OEM 1000VA UNINTERUPTIBLE POWER SUPPLY Compact size 5,217.00 Excellent microprocessor control guarantees high reliability Boost and buck AVR for voltage stabilization Simulated sine wave /DAHUA/KEBOSS/ABLER/EX/EATON/OEM				
11	6	PCS	CAT6 ETHER	NET PATCH CABLE 1.5M/DAHUA/T	PLINK/DLINK/EXPC	3,131.00	18,786.00	
12	8	вох		OOR ETHERNET CABLE (305M/BOX)/OEM	21,911.00 42.00	175,288.00 420,000.00	
13	10000	METERS PCS	2-CORE ARM	IOURED FIBER OPTIC CABLE/OEM NATION BOX W/ SC/UPC COUPLEI	R/OEM	1,357.00	21,712.00	
14 15	16 38	PCS	FIBER PATCH	I CABLE LC/UPC TO SC/UPC SINGLE	E-MODE/OEM	627.00	23,826.00	
16	9	SET	OUTDOOR N	IETAL WEATHERPROOF ENCLOSU	RE/OEM	22,911.00	206,199.00	
17	20	Тואט	NETWORK D		AS, VR &	2,011.00	40,220.00	
				and mounting of ANPR camera and mounting of surveilance serve	r			
•				page 2 of 4				
Total A	Amounts in w	ords:					.	
				ry within the the specified above, a p	enalty of one-tenth(1	/10) of one perce	nt	
for e	very day of d	elay shall be in	mposed	Ve	ry Truly yours,	1 1. 1/		
Con	forme: U	LINK INTEG	TUTOS CETTAGE	ions, inc.	Mayor ROZZAN		BIAZON	
			non sour	ame	/ Author	rized Official		
			Date		,			
(In case of Negotiated Purchase pursuant to Requesting Office/Dept. Funds Available :								
Section 369 (a) of RA7160 this portion must Amount:								
be accomp	lished.)				<u> </u>		·····	
	-	thru Negotiat	ed		R.O. No. :			
_	er Sangguniar	ig Kes. No.:						
Certified C			·	Authorizat Official	<u></u>	Chief Accest		
Secretary of the Sanggunian Authorized Official Chief Account								

Su	pplier :	UPLINK	INTEGRA	TED SOLUTIO	P.O. No. : 030730		30	
Αd	ldress :	.Calamba C	City, Laguna			Date :	October 26	, 2023
110				*****		Mode of F	Procurement: Pu	blic bidding
						171000 01 1		
	Gentle	men : Please b	e furnish this	office the following	ng articles subject to the terms and o	condition contain he	rein:	
-	Place	of delivery:				Delivery Term :		
		•			,	Payment Term:		·····
Ite	m No.	Quantity	Unit		Description	<u> </u>	Unit Cost	Amount
	18	1	SET	Installation as Installation of Configuration connectivity (Integration of Center monitors (See Terms of ROUGH-INS MELIQUID TIGHT LIQUID TIGHT CABLE LABEL ELECTRICAL TOROUIT BREARESIDUAL CUSURGE PROTROYAL CORD SCREW TOX STAINLESS FIROUDING MALCOHOL AMAR HOLF/WAY	of surveillance server and mounting of surveillance stora if surveillance grade hard disk driv it of surveillance storage, Configur it paddresing, DNS and (gateway) if ANPR camera to existing operat oring station and video wall. if Reference (TOR) for details of so MATERIALS if METAL FLEXIBLE HOSE (160 met if METAL FLEXIBLE HOSE ADAPTER LER TAPE (5 pcs), CABLE TIE (20 p IAPE (25 pcs), 2 GANG OUTLET W AKER 220V 15A 2POLE (9 pcs) JURRENT CIRCUIT BREAKER 32A 2P JECTION DEVICE 40KVA 2 POLE (9 12/2 (6 rolls), METAL SCREW (10 100/BOX (20 pcs) JULL THREADED ROD 3/8 3M (36 p EX NUT 3/8 (80pcs), DISPOSABLE WIRE #10 (1 boxes) JO FIBER CLEANING WIPES (9 set) JOR TERMINAL (50 pcs), WELDING	re retion of network retion of network rion ope of work) rers) R/GLANDING (40 pc cs) / NEUTRAL (20 pcs) OLE (9 pcs) pcs) OO pcs) rcs) HAND GLOVES (30		210,100.00
	19	1	SET	WELDING CH Fabrication of weatherproof Fabrication of Installation of enclosure, In Cable laying	HALK STONE (5 pcs) of mounting brackets for outdoor	metal or ANPR camera veatherproof lecrical cables. etwork cables.	1,396,148.00	1,396,148.00
	Total A	Amounts in w	vords:	······	•			_
		every day of o	lelay shall be PLINK INTEG Signatu	GRATED SOLUT	IONS, INC.	ery Truly yours, Mayor RØZZA	(1/10) of one perce NO RUFINO B. horized Official	
	In case of	Negotiated P	urchase pursu:	Date	Requesting Office/Dept.	Funds Available	:	
							:	
I	e accomp	• •	•	Ì				
A	Approved	to be purchas	e thru Negotia	ted		R.O. No.	:	
F	urchase j	per Sanggunia	ng Res. No.:					
(Certified (
		Se	cretary of the	Sanggunian	Authorized Official		Chief Account	

Supplier:	UPLINK INTEGRATED SOLUTIONS, INC.				P.O. No. :	030	730
Address:	Calamba City, Laguna				Date :	October :	26, 2023
					Mode of I	Procurement: 1	Public bidding
			<u></u>	<u> </u>			<u></u>
Gentle	emen : Please b	e furnish this	office the followi	ng articles subject to the terms a	and condition contain he	erein:	
Place	of delivery:				Delivery Term :		
	of delivery:	<u> </u>			Payment Term :		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
20	1	SET	Labelling of al Structured Ca (see Terms of Inclusion: * Support and a. Technical stand On-site Technical stand On-site Technical stand Constant Technical stand Constant Technical stand Constant Technical stand three (3) years including technical stand three (3) years trainings Conduct free 2 (two) I.T pebasic maintenand the equip *See Attache xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	work connectivity. Il cables connection, including abling and Carpentry works. Reference (TOR) for details of Maintenance upport will be provided through the control of Support and 24 x 7 Enrical Support. In site service as soon as possibled equipment is found defect the contractor shall provide repaire or higher specification of swarranty on devices, three (Innical support three (I) works is maintenance. It raining for at least two (2) Department of City Government of City Government of City Government of Terms of Reference (TOR) (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	if scope of work) Igh 8 x 5 Standard Imails, Phone and Ile upon report of probitive and need to be placement or service within 24 hours. 3) years' service manship warranty, IRRMO personnel and of Muntinlupa on the ement of project m of one (1) working dexxxxxxxggaxxx ement of Citywide		P14,985,000.00
Total	Amounts in v	vords:	1				-
l L	every day of o	delay shall be OPLINK INTE Signati	imposed. GRAPED SOUUT are over princed n b WOV 10V3		Very Truly yours, Mayor ROZZ	1.1.1.16	3. BIAZON
(T- 0000 -	f Negotiated P	urchara sussi	Date	Requesting Office/Dept.	Funds Available	······································	
1 -	i Negonated P 69 (a) of RA71		1	Treducature Current Debe			
be accom		oo aas porao					
Approved	I to be purchas		ated		R.O. No.	,:	
Certified		-					
		ecretary of the	Sanggunian	Authorized Official		Chief Accoun	nt
L					 -		