



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 IP Surveillance Monitoring System of CDM Bldg. II"**, 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.

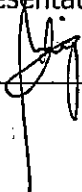
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

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 ELOSA E. OTAS

Authorized signature 

Contract Agreement

THIS AGREEMENT made the 15th day of December 20 23 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 IP Surveillance Monitoring System of CDM Bldg. II** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Nine Hundred Ninety Five Thousand Two Hundred Ten Pesos (P3,995,210.00)** (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 **Three Million Nine Hundred Ninety Five Thousand Two Hundred Ten Pesos (P3,995,210.00)** or such other sums as may be ascertained, **UPLINK INTEGRATED SOLUTIONS INC.** agrees to the **Supply, Delivery & Installation of IP Surveillance Monitoring System of CDM Bldg. II** 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 E. Ogas
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
UPLINK INTEGRATED SOLUTIONS INC.



 Notary Public

Signed in the presence of:

 Belinda Blessie Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

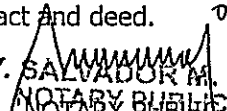
BEFORE ME, a Notary Public for and in Muntinlupa City, this 15th day of December 2023, personally appeared:

NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON <u>Dexter Ogas</u>	Driver's License N03-86-030998 <u>004-15-002304</u>

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. 143;
 Page No. 29;
 Book No. 15;
 Series of 2023.


 ATTY. SALVADOR M. SOLIS
 NOTARY PUBLIC
 ADMIN NO. NP 037 (2023-2024)
 PTR NP. 0900131/01-06-2023
 VALID UNTIL DECEMBER 31, 2023
 IBP LIFETIME MEMBER NO. 011215
 ATTORNEY'S ROLL NO. 24784
 MCLE EXEMPTION VI NO. 0013382
 STO. ANGEL SUR, STA. CRUZ, LAGUNA

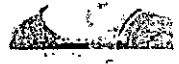
REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
DRIVER'S LICENSE



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 LB ASIA 1, CANLUBANG CALAMBA LAGUNA



Signature of Licensee

License No. Expiration Date Agency Code
04-15-002304 2032/11/02 D22

Blood Type Eyes Color
O+ BLACK

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

Teofilo E. Guadix III
ATTY. TEOFILO E. GUADIX 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 RUFFINO BUNOAN

Nationality Sex Date of Birth Weight (kg) Height (cm)
 PHIL M 1968 03/26 103 177

Address
 419 TAAL ST AYALA ALABANG VILLAGE,
 MUNTINLUPA CITY

License No. Expiration Date Agency Code
 RUC-02 03009R 2023/03/20 H40

Blood Test Eye Color Condition
 R- BROWN A

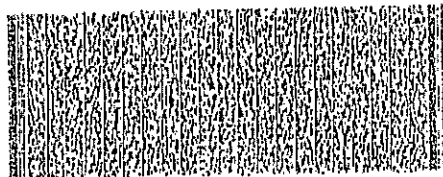
Signature: *[Handwritten Signature]*
 EDUARDO ALVARADO
 Assistant Secretary

Signature: *[Handwritten Signature]*
 Superintendent

1. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 2. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 3. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 4. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 5. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 6. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:

2. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 3. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 4. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 5. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 6. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:

067201746



IN CASE OF EMERGENCY NOTIFY:
 NAME, ADDRESS, PHONE NO.
 ADDRESS, PHONE NO.
 ADDRESS, PHONE NO.

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

PURCHASE ORDER
City Government of Muntinlupa

Supplier : UPLINK INTEGRATED SOLUTIONS, INC./ P.O. No.: 31080
 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	33	Unit	4MP DOME NETWORK CAMERA/DAHUA/OEM 4MP, 1/2.7" CMOS image sensor, low illuminance, high image definition Outputs max. 4MP (2688 x 1520) @ 30 fps H.256 coding, high compression rate, low bit rate ROI, SMART H.264+/H.265+, flexible coding, applicable to various bandwidth and storage environments Intelligent detection: Intrusion, tripwire (support the classification and accurate detection of vehicle and human) Abnormality detection: Motion detection, video tampering, scene changing, audio abnormality detection, no SD card, SD card full, SD card error, network disconnection, IP conflict, illegal access, voltage detection	21,793.00	719,169.00
2	5	Unit	4MP BULLET NETWORK 1/1.8" 4Megapixel progressive scan CMOS ROI, SMART H.264+/H.265+, flexible coding, applicable to various bandwidth and storage environments 25/30 fps@2688 x 1520, 50/60 fps@1080P (1920 x 1080) WDR (140 dB), Day/Night (Electronic), 3D DNR, AWB, AGC, BLC Max. LEDs Length 20 m	21,793.00	108,965.00
3	1	Unit	64 CHANNEL NETWORK VIDEO RECORDER/DAHUA/OEM 16-channel decoding @1080p (30 fps); self-adaptive decoding capability Simultaneous video output for VGA and HDMI Multiple data mode such as Raid0, Raid1, Raid5, Raid6, and Raid10 Remote configuration and management of IPCs, such as setting parameters, acquiring information and upgrading IPCs of the same model in batches AI-by-camera functions such as perimeter protection, face detection and recognition, SMD Plus, video metadata, ANPR and 3D behavior analysis	325,100.00	325,100.00
4	16	PCS	8TB SURVEILLANCE GRADE HARD DISK DRIVE 3.5-Inch Form Factor Up to 64 cameras per drive for surveillance security systems with more than eight bays. SATA interface up to 6Gb/s 7200 RPM disk speed/DAHUA/WD/SEAGATE/OEM	23,261.00	372,176.00
5	1	UNIT	16 - SFP SLOT FIBER NETWORK SWITCH 16 1000Mbps SFP Slots 8 10/100/1000Mbps RJ45 Ports Power supply: AC IN 110~240V/TPLINK/RUIJIE/DAHUA/OEM	62,601.00	62,601.00

page 1 of 4

Total Amounts in Words: _____

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

UPLINK INTEGRATED SOLUTION, INC.
 Confirmed: _____
 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

1/7/24

PURCHASE ORDER
City Government of Muntinlupa

Supplier : UPLINK INTEGRATED SOLUTIONS, INC.

P.O. No. : 31080

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
6	14	UNIT	16-PORT PoE GIGABIT NETWORK SWITCH W/ 2 SFP SLOT 16 Gigabit PoE ports, 2 Gigabit Combo ports Supports IEEE 802.3af /at 30W PoE CCTV Mode supports 250m long distance and port isolation function PoE watchdog detects, reboots unresponsive PoE- powered devices PoE power budget can be up to 200W/TPLINK/RUIJIE/DAHUA/OEM	37,100.00	519,400.00
7	1	UNIT	8-PORT PoE GIGABIT NETWORK SWITCH W/ SFP SLOT 8 10/100/1000Mbps RJ45 PoE Ports 2 1000Mbps SFP Slots 802.3af/at PoE+ output with 150W power budget /TPLINK/RUIJIE/DAHUA/OEM	12,938.00	12,938.00
8	39	UNIT	INSTALLATION & CONFIGURATION OF NETWORK CAMERA AND NETWORK VIDEO RECORDER Installation and configuration of network camera (33 dome camera, 5 bullet camera) Installation and configuration of network video recorder (1 NVR) Optimazation of camera viewing for recording (Video settings, Image Settings, Audio setting (if available), alarm and notification setting) Configuration of network connectivity (IP addressing, DNS and Gateway) Integration to existing surveillance system	2,011.00	78,429.00
9	1	UNIT	3000VA UNINTERRUPTED POWER SUPPLY/KEBOS/OEM	125,000.00	125,000.00
10	7	UNIT	1000VA UNINTERRUPTED POWER SUPPLY/KEBOS/OEM	19,100.00	286,500.00
11	15	BOX	CAT5e INDOOR UTP ETHERNET CABLE/OEM	10,434.00	1,043,400.00
12	100	PCS	CAT5e RJ45 CONNECTOR/OEM	42.00	504.00
13	12	PCS	CAT5e 24-PORT PATCH PANEL/OEM	7,402.00	244,266.00
14	33	PCS	CAT5e UTP PATCH CABLE 1 METER/OEM	2,600.00	85,800.00
15	6	PCS	24 SLOT CABLE MANAGER/OEM	1,983.00	11,898.00
16	1	SET	TIBOX 200W x 300H x 155D/OEM	13,564.00	13,564.00
17	1	PCS	CABINET TRAY (D=600MM)/OEM	3,540.00	3,540.00
18	33	SET	DOME CAMERA BASE /OEM	2,340.00	77,220.00
19	5	SET	BULLET CAMERA BASE /OEM	2,340.00	11,700.00
20	1	ROLL	FIBER COMPONENTS 2-CORE OUTDOOR FTTH FIBER OPTIC CABLE/OEM	31,500.00	31,500.00
21	12	PCS	2-CORE FIBER TERMINATION BOX LOADED W/ SC/UPC COUPLER/OEM	5,500.00	66,000.00

page 2 of 4

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.

Very Truly yours,

Conforme: UPLINK INTEGRATED SOLUTIONS, INC.

Mayor ROZZANO RUFINO B. BIAZON

Signature over printed name

Authorized Official

Date

(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. : 31080

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
22	1	PCS	12-CORE OPTICAL DISTRIBUTION FRAME LOADED W/ SC/UPC COUPLER /OEM	6,500.00	6,500.00
23	24	PCS	SC/UPC FIBER PIGTAIL 1M/OEM	1,520.00	36,480.00
24	12	PAIR	1G SFP MODULE SIMPLEX LC /OEM	10,500.00	126,000.00
25	18	PCS	SC/UPC TO LC FIBER PATCH CORD SIMPLEX 1M /OEM	940.00	16,920.00
26	1	SET	ROUGH-INS MATERIALS PVC PIPE 1"-30 pcs, PVC PIPE 1/2"-20 pcs, PVC PIPE 1/4 -30 pcs PVC ADAPTOR 1" - 10 pcs, PVC ADAPTOR 1/2" - 10 pcs PVC ADAPTOR 1/4" - 10 pcs, PVC ELBOW - 1" - 25 pcs PVC ELBOW 1/2" - 15 pcs, PVC ELBOW 1/4" - 25 pcs METAL C-CLAMP 1" - 90 pcs, METAL C-CLAMP 1/2" - 60 pcs METAL C-CLAMP 1/4" - 90 pcs, PLASTIC MOLDING 1" - 20 pcs PLASTIC MOLDING 1/4" - 20 pcs No more nails ADHESIVE w/ CAULKING GUN- 4 tube 8 SLOT UNIVERSAL POWER DISTRIBUTION UNIT - 1 pcs CABLE LABELLER TAPE - 2 pcs NYLON CABLE TIE 4mmx250mm (100pcs/pack) - 4 pcks ELECTRICAL TAPE 16mmx19mmx8m - 10 pcs MASKING TAPE 3/4" x 15M - 2pcs, MARKER PEN - 2 pcs EXPANSION BOLT 20mmx 1/4"-4 pcs, 3GANG EXTENSION OUTLET-2 pcs CIRCUIT BREAKER 15A 2pole - 1pcs, TTHN WIRE #12 - 1 roll ORANGE BOX 4"x4" - 45 pcs, METAL SCREW 3.5mmx25mm - 400 pcs SCREW TOX 8mm-400 pcs, DISPOSANBLE HAND GLOVES-20 pairs ALCOHOL AND FIBER CLEANING WIPES - 1 set FIBER FUSSION SLEEVES - 30 pcs, PAINT AND PAINT BRUSH - 1 set	185,866.00	185,866.00
27	1	set	Installation of camera base and brackets Installation of cable runways Structured cable laying for camera location to server location. Installation of electrical and civil works. Restoration of civil works that might be affected of structured cabling and mounting of cameras, including Masonry, Electrical, Structured Cabling and Carpentry Works. page 3 of 4	615,210.00	615,210.00

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

Jan. 03 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

