

Republic of the Philippines CITY GOVERNMENT OF MUNTINLUPA Rids 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 Indoor LED Videowall for Operations Center", 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,

Authorized signature _

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



Contract Agreement

THIS AGREEMENT made the Supplier" 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 Indoor LED Videowall for Operations Center and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Twenty Nine Million Eight Hundred Fifty Thousand Pesos (P29,850,000.00) (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.*:
 - 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 GPPE 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 Eight Hundred Fifty Thousand Pesos (P29,850,000.00) or such other sums as may be ascertained, UPLINK INTEGRATED SOLUTIONS INC. agrees to the Supply, Delivery & Installation of Indoor LED Videowall for Operations Center 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.

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Hon. ROZZANO RUFINO B. BIA	ZON DEXTER EXTON F. OTAL
for: CITY GOVERNMENT OF MUNTINLU	JPA UPLINK INTEGRATED SOLUTIONS INC.
ment probonoa	Signed in the presence of: Belinds Bicssic Marca geg
	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	
BEFORE ME, a Notary Public personally appeared:	for and in Muntinlupa City, this Land day of December 2023
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON Destar Ogs:	Driver's License N03-86-030998 Dou- 15-0623 04
-	

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. <u>142</u>; Page No. <u>29</u>; Book No. <u>15</u>; Series of 2023. NOTARY PUBLIC SOLIS NOTARY PUBLIC SOLIS NOTARY PUBLIC ADMIN NO. Nº 037 (2023-2024)
PTR Nº U000131/01-06-2023
VALIB UNTIL DECEMBER 34, 2023
18º LIFETIME MEMBER NO. 011215
ATTORNEY'S ROLL NO. 24794
MELE EXEMPTION VI NO. 0012382
STO. ANGEL SUR, STA. CRUZ, LAGUNA





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

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Assistant Sucretary

Signature of Licer wit

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pplier : UPLINK INTEGRATED SOLUTIONS, INC.				, INC	Docombor 27, 2022			
					Mode of Procurement :Public Bidding			
entlemen	ı: Please furn	ish and/or o	deliver to this office the f	following articles subject t	o the terms and	l conditions conta	nined herein:	
DI	af delivery				Delivery Term	:		
				i	Payment Term	÷		
tem No.	Quantity	Unit		Description		Unit Cost	Amount	
1	1	SET	1.25mm Pixel Pitch Dim hieght total of 45.60 sq Mini Flip COB(Chips on Ultra-thin 40mm and su ratio, can easily achiev CNC die-casting aluminicontrolled within ±0.1m	Board) technology. uper-light 4.0kg design16:5 e pixel to pixel 2K,4K,8K,1 um cabinet,splicing tolera nm.	1 Golden aspect 5K resolution.		21,683,600.00	
2	18	UNIT ·	DAHUA/HIKVISION/OEM LED SENDING BOX/DAHUA/HIKVISION/OEM Cabinet config files saving and sending · Brightness, Color & Test pattern adjustable by knob Full HD pixels capacity, Video singnal					
3	1	UNIT	MULTI-SERVICE VIDEO 19" standard 4U ATCA Easy and flexible config module design, max 60 Support analog/digital Support SD/HD video s Support TCP/IP/RTP/R and etc. network proto Remote cast analog/dig Remote reboot/upgrad	guration with pluggable ca 0 screens splicing video signals input and m signal matrix switch and ou TSP/RTCP/TCP/UDP/DHCP cols gital video onto the video- de/default setting and etc.	vi ord atrix output utput /PPPoE wall	625,100.00	625,100.00	
4	1	UNIT .	DAHUA/HIKVISION/OEM NETWORK CONTROL KEYBOARD/DAHUA/HIKVISION/OEM Keyboard for speed dome, central management platform and retwork video recorders RS232, RS485 & network connections (WLAN) Four dimensional joystick control of PTZ functions Support 4K decoding live view Support 4CH HDMI output Support snapshot and recording to U-disk Support Video-Wall display control page 1 of 4				116,800.0	
Total A	Amounts in V	/ords:					_	
	ery day of de	lay shali be INTEGRA∕i	ED SOLUTION, INC.	nin the time specified abov	2	one-tenth (1/10) of yours, ANO RUPING. Authorized Offi		
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)				Requesting Office/Dept.	1	Funds Available: Amount:		
Appr	oved to be punas per Sangg	guniang Re	ru Negotiated s. No.:		F	l.O. No.:		
	fied Correct:							

Supplier :	Supplier: UPLINK INTEGRATED SOLUTIONS, INC.					P.O. No. : 31077		
Address:						Date: December 27, 2023		
							ublic Bidding	
Gentle	emen : Please b	e furnish this	office the following	ng 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	
5	5	UNIT	VIDEO MANAC 6 HDMI Interfa others suppor	n, Auto Scan, Auto Pan, Auto Tou SEMENT PLATFORM DECODING ace (Interfaces 2/3/5/6 support 4 t 1080P) Up to 4K output resolu	MODULE IK resolution, tion	185,100.00	925,500.00	
6	2	UNIT	VIDEO MANAG 4 HDMI interfa	/25/36, free split /DAHUA/HIKVI GEMENT PLATFORM ENCODING ace (2 HDMI support HDCP) I compatibility /DAHUA/HIKVISIO	MODULE	225,500.00	451,000.00	
7	1	SET	VIDEOWALL B	RACKET & FRAMES, SUPPORT		421,000.00	421,000.00	
8	1	UNIT		D CONNECTORS /DAHUA/HIKVI: DUNTED UNINTERRUPTIBLE POV		77,100.00	77,100.00	
9	4	UNIT	6kVA RACKMO	OUNTED UNINTERRUPTIBLE POL	WER SUPPLY	184,400.00	737,600.00	
10	1	UNIT	/KEBOSS/ABLEREX/OEM 24 PORT GIGABIT NETWORK SWITCH 4× 10 Gbps SFP+ slots enable high-bandwidth connectivity and non-blocking switching capacity.					
11	1	UNIT	24× gigabit RJ45 ports offer high-speed and reliable connections to other switches and devices. Helps route internal traffic for more efficient use of network resources. P-MAC-Port Binding, ACL, Port Security, DoS Defend, Storm control, DHCP Snooping, 802.1X, Radius Authentication, and more Web, CLI (Console Port, Telnet, SSH), SNMP, RMON, and Dual Image bring powerful management capabilities. COMMSCOPE/VSOL/RUJIE/TPLINK/OEM 10G SFP+ RJ45 MODULE COMMSCOPE/VSOL/RUJIE/TPLINK/OEN Support 10GBASE-T, 5GBASE-T, 2.5GBASE-T, 1000BASE-T, and 100BASE-TX Transmit data up to 30m* at 10 Gbps (UTP cat.6a or above) Support DDM (Temperature and Voltage) Hot-Pluggable SFP+ Footprint Features Fully Metallic Enclosure for Low EMI page 2 of 4					
Total	Amounts in w	vords:					<u>-</u>	
In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one performer day of delay shall be imposed. Conforme: UPLINK INTEGRATED SQLUTIONS, INC. Signature over printed name Authorized Official						•		
Date Date Date Date Date Date								
(In case of Negotiated Purchase pursuant to Requesting Office/Dept. Funds Available :								
be accomplished.)								
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No.:								
		ng Kes. No. :						
Certified Correct: Secretary of the Sanggunian Authorized Official Chief Account						t		

Supplier:	UPLINK	INTEGRA	ATED SOLUTIONS, INC.	P.O. No. :	31077			
Address:	Calamba C	ity, Laguna	1	Date :	December 2	27, 2023		
	Mode of Procurement:							
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 :	N-T-			
Item No.	Quantity	Unit	Description		Unit Cost	Amount		
12	29	SET	DEVICE INSTALLATION & CONFIGURATION Configuration of LED videowall modules. Configuration of LED videowall Sending box. Installation and Configuration of Video manage Installation and configuration of Decoding/Enco Configuration of network connectivity (IP addre DNS and gateway), Integration of network cont	oding module essing,	7,200.00	208,800.00		
13	3	SET	VIDEO EXTENDER RACKMOUNT KIT The design of standard 3U fits into rack space in Allows easy cabling and maintenance Provides flexible rack mounting for 1 to 12.	pe of work) eatly	27,100.00	81,300.00		
14 15 16	1 3 10 200	SET UNIT BOX PCS	Provides flexible rack mounting for 1 to 12 extenders 32U DATA CABINET (700x800)/HARDRACK/TUFFRACK/OEM 8GANG PDU /HARDRACK/TUFFRACK/OEM CAT6 INDOOR F/UTP ETHERNET CABLE (305M/BOX) BESTLINK/TPLINK/BELDE/OEM CAT6 STP SHIELDED RAGE WAS ALL OF THE RAGE (2005M/BOX) CAT6 STP SHIELDED RAGE WAS ALL OF THE RAGE (2005M/BOX) CAT6 STP SHIELDED RAGE WAS ALL OF THE RAGE (2005M/BOX) CAT6 STP SHIELDED RAGE WAS ALL OF THE RAGE (2005M/BOX) CAT6 STP SHIELDED RAGE WAS ALL OF THE RAGE (2005M/BOX) CAT6 STP SHIELDED RAGE WAS ALL OF THE RAGE (2005M/BOX) CAT6 STP SHIELDED RAGE WAS ALL OF THE RAGE (2005M/BOX) CAT6 STP SHIELDED RAGE (2005M/BOX)					
18	1	SET	CAT6 STP SHIELDED RI45 W/ RUBBER BOOTS/OEM ROUGH-INS MATERIALS/OEM ELECTRICAL PVC PIPE 1/2" (100 pcs) ELECTRICAL PVC ADAPTOR 1/2" (50pcs) ELECTRICAL PVC SHORT ELBOW 1/2" (100pcs) CABLE LABELLER TAPE (10pcs), CABLE TIE (20pcs) ELECTRICAL TAPE(20 pcs), METAL C-CLAMP 1/2 (300 pcs) EXPANSION BOLT 5/8"(100 pcs), 2GANG OUTLET W/NEUTRAL(50 pcs) CIRCUIT BREAKER 220V 60A 2POLE (2pcs) CIRCUIT BREAKER 220V 30A 2POLE (4 pcs) RESIDUAL CURRENT CIRCUIT BREAKER 63A 2POLE (2pcs) RESIDUAL CURRENT CIRCUIT BREAKER 32A 2POLE (4pcs) SURGE PROTECTION DEVICE 40KVA 2 POLE (6 pcs) SWAY FLUSH TYPE D-IN STANDARD RAIL PANEL BOARD (3 pcs) TTHN WIRE #12 (6 boxes) ORANGE ELECTRICAL JUNCTION BOX (50 pcs) page 3 of 4					
Total /	Amounts in w	ords:				-		
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 Date 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.:								
Certified Correct :								

Supplier: UPLINK INTEGRATED SOLUTIONS, INC.					P.O. No. :	310	09
Address:	Calamba	City, Laguna	Date :	December 04, 2023			
					Mode of 1	Procurement : P	ublic Bidding
Gentle		e furnish this	office the following articles subje	ct to the terms and	condition contain h	erein:	
Place	of delivery:				Delivery Term :		
Date	of delivery:				Payment Term:		
Item No.	Quantity	Unit	De	escription	<u> </u>	Unit Cost	Amount
19	1	SET	METAL SCREW (1000 pcs), SO DISPOSABLE HAND GLOVES (METAL FLEXIBLE TUBE (100 8 HOLE/WAY GROUDING BR. Y-CONNECTOR TERMINAL (1 WELDING CHALK STONE (10 Fabrication of videowall more fabrication and assembly of Assembly and Installation of and frames. Assembly and in Assembly and in Assembly and in Assembly and in Assembly and harnessing Cable laying and harnessing Cable laying and harnessing Cable laying and harnessing Installation of earth ground Testing of network connectiabelling of all cables connectiabelling of all cables connectiabelling of all cables connectiabelling of Reference (TOWARRANTY AND SERVICES SYEARS DEVICE WARRANT 3 YEARS WORKMANSHIP V3 YEARS WORKMANSHIP V3 YEARS SERVICE INCLUDIN XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	meters), GROUDIN ASS BUS BAR (10 p 00 pcs)WELDING R pcs), PAINT AND P punting bracket./O LED videowall ped LED videowall mon estallation of LED v data cabinet. of display cables of electrical cables of network cables ing and surge proteivity ction, Including Mactured Cabling and orkmanship and 3 DR) for details of so INLCUDES: Y VARRANTY VTENANCE NG TECHNICAL SUP exexes a service of Indoor LED Exexes a service of Indoor LED Execution of Indoor LED	IG WIRE #10 (3 box cs) ROD (400 pcs) RAINT BRUSH PEM Jestal. Rosure Funting brackets Rideowall module. S. ection. asonry, years maintenance cope of work)	2,255,000.00	2,255,000.00 ================================
Total A	mounts in w	ords:					
(In case of N	orme: UPL Jegotiated Pu (a) of RA7166	elay shall be i INK INTEG Signatu	RATED SOCUTIONS, INC. e over printed name Date Requesting Office	Ver	y Truly yours, MM Mayor ROZZAN	NO RUFINO BED	BIAZON
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No.:							
Certified Co		retary of the S	anggunian Authoriz	ed Official		Chief Account	