



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
Bids and Awards Committee

NOTICE TO PROCEED

UPLINK INTEGRATED SOLUTIONS INC.

Bucal, 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 in Blind Spots Areas of Muntinlupa City 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 MARCH 28, 2025

Name of the Bidder or Representative DEXTER ELTON E. OTAS

Authorized signature 

CGM-OP-BAC-08F163

Contract Agreement

THIS AGREEMENT made the ____ day of MAR 10 2025 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **UPLINK INTEGRATED SOLUTIONS INC.** with address at Bucal, 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 in Blind Spots Areas of Muntinlupa City Phase 2** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Nine Million Nine Hundred Eighty Thousand Pesos (P9,980,000.00)** (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 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 **Nine Million Nine Hundred Eighty Thousand Pesos (P9,980,000.00)** or such other sums as may be ascertained, **UPLINK INTEGRATED SOLUTIONS INC.** agrees to the **Supply, Delivery & Installation of CCTVs in Blind Spots Areas of Muntinlupa City 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.

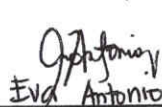
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


HON. ROZZANO RUFINO B. BIAZON
City Mayor


for:
CITY GOVERNMENT OF MUNTINLUPA


DEXTER E. OJAS
Supplier

for:
UPLINK INTEGRATED SOLUTIONS INC.


Eva Antonio

Signed in the presence of:


Belinda Bruce Macatangay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF ~~STA. CRUZ, LAGUNA~~)

BEFORE ME, a Notary Public for and in Muntinlupa City, this MAR 10 day of 2025, 2025,
personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

City Government of Muntinlupa ID No. EL-0010632

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. 354;
Page No. 11;
Book No. 52;
Series of 2025.

NOTARY PUBLIC
TORADIO R. ESPLANA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
PTR NO. 3807751 02 JANUARY 2025
IBP LIFETIME NO: 013554
ROLL OF ATTORNEY NO: 52577
MCLE COMPLIANCE NO: VII-0020003

PURCHASE ORDER
City Government of Muntinlupa

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

Address : **Calamba City, Laguna**

P.O. No.: **33329**

Date : **March 13, 2025**

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 : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	80	unit	4MP FULL COLORED VARI-FOCAL BULLET NETWORK CAMERA 4-MP 1/1.8" CMOS/ DAHUA - image sensor, low illuminance, high image definition. - Outputs max. 4 MP (2688 × 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 and speaker. - 12 VDC/PoE power supply; ePoE. - IP67 protection. - SMD 3.0.	39,057.00	3,124,560.00
2	40	units	10-PORT MANAGED INDUSTRIAL GIGABIT NETWORK SWITCH W/ 6 PoE Port / DAHUA - 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.	31,668.00	1,266,720.00
3	40	Sets	9U WEATHERPROOF OUTDOOR DATA CABINET	16,886.00	675,440.00
4	400	Pcs	CAT6 RJ45 CONNECTOR/ DLINK	39.00	15,600.00
5	20	Rolls	CAT6 STP OUTDOOR ETHERNET CABLE/ BELDEN/DAHUA	31,288.00	625,760.00
6	40	Units	1KVA DESKTOP UPS/ KEBOS	6,500.00	260,000.00
7	76	Sets	BULLET CAMERA BASE/ DAHUA	3,131.00	237,956.00
8	3	sets	PTZ CAMERA BRACKET/ DAHUA	4,500.00	13,500.00

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

Conforme: **UPLINK INTEGRATED SOLUTIONS, INC.**
Signature over printed name
Date: **MAR 28 2025**

Very Truly yours,
Mayor ROZANO 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.**

Address : **Calamba City, Laguna**

P.O. No. : **33329**

Date : **March 13, 2025**

Mode of Procurement : **Bidding**

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

Place of delivery : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
9	105	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	219,135.00
10	41	units	FIBER COMPONENT AND DEVICES GPON OPTICAL NETWORK UNIT/ VSOL/MAIPU	17,024.00	697,984.00
11	40	pcs	FIBER OPTIC PATCH CABLE SINGLE MODE UPC SC to UPC SC SIMPLEX (1Meter)/ PREMIUMLINE	534.00	21,360.00
12	40	pcs	CAT6 ETHERNET PACTH CABLE (1Meter)/ PREMIUMLINE	435.00	17,400.00
13	40	pcs	FBT FIBER SPLITTER 1:2 80/20/ PREMIUMLINE	591.00	23,640.00
14	38	pcs	PLC STEEL TUBE FIBER SPLITTER 1:4/ PREMIUMLINE	591.00	22,458.00
15	19	pcs	24-CORE HORIZONTAL SPLICE BOX	7,885.00	149,815.00
16	9	pcs	72-CORE HORIZONTAL SPLICE BOX	8,805.00	79,245.00
17	3	rolls	4-CORE ARMORED FIBER OPTIC CABLE (2000 meters)/ BESTLINK	94,581.00	283,743.00
18	100	pcs	RETRACTOR CLAMP	60.00	6,000.00
19	500	pcs	ANCHORING CLAMP/ F- CLAMP	69.00	34,500.00
20	3	sets	FIBER TERMINATION KIT - 99% Isopropyl Alcohol - Fiber Cleaning Wipes - Masking Tape - Marker Pen - Fusion Sleeves - Cable tie - Fiber Cleaning Pen - Fiber Armored Cable Slitter (8-12mm)	3,166.00	9,498.00
21	1	lot	Roughins Materials DIN rails 5 pcs Metal screw 1inch 150 pcs bolt and nut 4mm 452 pcs 50m Liquid tite 3/4 3 pcs	230,641.00	230,641.00

Total Amounts in words: _____

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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: _____
Signature over printed name
Date

Very Truly Yours, _____
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
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PURCHASE ORDER
City Government of Muntinlupa

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

P.O. No. : **33329**

Address : **Calamba City, Laguna**

Date : **March 13, 2025**

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
			50m Liquid tite 1/2 3 pcs Entrance Cup 3/4 103 pcs Entrance Cup 1/2 103 pcs Liquid tite adaptor 3/4 103 pcs Liquid tite adaptor 1/2 103 pcs Royal core 16/2 53 pcs mcb Breaker 16 cb with 1way mcb box 48 pcs G.I pipe 1 1/2 schedule 20 23 pcs angle bar 1 1/2x 1/4 23pcs Plate sheet 3mm 2 pcs chockstone 10 pcs welding rod 5 pcs Cutt off disc 3 pcs grinding disc 5 pcs cutting disc 13 pcs electrical tape 25 pcs Cable tie 13 pcs Laquer thinner 2 pcs epoxy primer 6 liter QDE Silver 3 liter Paint Brush #2 10 pcs Steel pole 20ft 1 pcs stainless buckle 1/2 400 pcs stainless Strap 1/2 10 rolls tensioner tools 2 pcs 3gang Universal Outlet with Groundings (omni brand for extension) 48 pcs Full threaded rod 3/8 10 pcs angle bar 1x1 13 pcs stainless drill bit 12mm 3 pcs stainless drill bit 5mm 13 pcs hole saw metal 1/2 2 pcs Data Cabinet Cage Nut Black Coated 400 pcs hole saw metal 3/4 2 pcs xxxxxx PAGE 3 xxxxxx--		

Total Amounts in words: _____

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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 Elton E. Ojas**

Signature over printed name _____

Authorized Official _____

Date **MAR 20 2025**

(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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : UPLINK INTEGRATED SOLUTIONS, INC.	P.O. No. : 33329
Address : Calamba City, Laguna	Date : March 13, 2025
	Bidding
	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 : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
22	1	set	<p>INCLUDES MASONRY, ELECTRICAL, STRUCTURED CABLING AND CARPENTRY.</p> <ul style="list-style-type: none">- Assembly and mounting of data cabinets- Laying and harnessing of structured horizontal and vertical copper cables.- Final grooming and fixing of cables in each distribution cabinet and data cabinets.- Testing and commissioning of all cable terminations (both copper and fiber optic cable)- Installation of electrical and civil works. Restoration of civil works that might be affected of structured cabling and mounting of data cabinets and Network devices. <p>WARRANTY AND SERVICES INLCUDES:</p> <ul style="list-style-type: none">- 3 YEARS DEVICE WARRANTY- 3 YEARS WORKMANSHIP WARRANTY- 3 YEARS PREVENTIVE MAINTENANCE- 3 YEARS SERVICE INCLUDING TECHNICAL SUPPORT" <p>Support and Maintenance:</p> <ul style="list-style-type: none">- 24 x 7 Email, Phone and Remote Technical Support- Render on-site service as soon as possible upon report of problem <p>Trainings:</p> <p>Conduct free training for minimum of Four (4) IT Personnel for Network Management, Basic Maintenance and Operational requirement.</p> <ul style="list-style-type: none">- Minimum of Five (5) Days <p>Delivery Period:</p> <p>150 working days upon received of Notice to Proceed.</p> <p>xxxxxx PAGE 4 xxxxx--</p> <p>SUPPLY, DELIVERY & INSTALLATION OF CCTVs IN BLIND SPOTS AREAS OF MUNTINLUPA CITY PHASE 2 BY DDRM,</p>	1,965,045.00	1,965,045.00

9,980,000.00

Total Amounts in words: _____	-
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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, ROZANO RUFINO B. BIAZON
Conforme: Dexter Elton E. Ojas	Authorized Official
Signature over printed name	
Date MAR 28 2025	

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)	Requesting Office/Dept.	Funds Available : _____
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____		Amount : _____
Certified Correct : _____		R.O. No. : _____
Secretary of the Sanggunian	Authorized Official	Chief Account