



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 Advancement of Citywide CCTVs with Analytics (License Plate Recognition) 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 20, 2025

Name of the Bidder or Representative DEXTER ELTON E. OJAS

Authorized signature 

CGM-OP-BAC-08F157

City Government of Muntinlupa, 2<sup>nd</sup> floor, Main Building,  
National Road, Barangay Putatan, Muntinlupa City

**MUN**  
Muntinlupa  
*Nakaka Proud!*

## ***Contract Agreement***

---

THIS AGREEMENT made the \_\_\_\_ day of FEB 28 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 Advancement of Citywide CCTVs with Analytics (License Plate Recognition) Phase 2** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Fifteen Million Six Hundred Fifty Thousand Pesos (P15,650,000.00)** (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 **Fifteen Million Six Hundred Fifty Thousand Pesos (P15,650,000.00)** or such other sums as may be ascertained, **UPLINK INTEGRATED SOLUTIONS INC.** agrees to the **Supply, Delivery & Installation of Advancement of Citywide CCTVs with Analytics (License Plate Recognition) 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

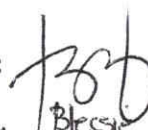
for:  
**CITY GOVERNMENT OF MUNTINLUPA**

  
**DEXTER E. OCAS**  
Supplier

for:  
**UPLINK INTEGRATED SOLUTIONS INC.**

  
Eva Antonio

Signed in the presence of:

  
Belinda Blesie Macagay

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF ~~Muntinlupa~~ )

BEFORE ME, a Notary Public for and in Muntinlupa City, this FEB 28 day of 2025 2025, personally appeared:

NAME

Hon. ROZZANO RUFINO B. BIAZON

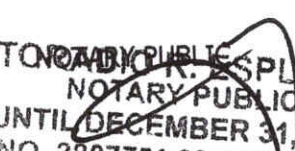
GOVERNMENT ISSUED ID NO.

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. 108 ;  
Page No. 22 ;  
Book No. 52 ;  
Series of 2025.

  
TONY 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-0020503



PURCHASE ORDER  
City Government of Muntinlupa

Supplier : **UPLINK INTEGRATED SOLUTIONS, INC.** P.O. No.: **33311**  
Address : **Calamba City, Laguna** Date : **March 11, 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 : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
Date of delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	19	units	<b>9MP ENFORCEMENT CAMERA/ DAHUA</b> - Video compression standards: H.265, H.264M, H.264H and MJPEG. - Works in poor lighting and does not smear. - High-speed capture. - Capture rate > 99% & LPR accuracy > 98%	365,172.00	6,938,268.00
2	19	sets	<b>CAMERA BRACKET/ DAHUA</b> - Designed with aluminum alloy that makes it rust resistant. - Suitable for use with bullet cameras and protective enclosures.	5,363.00	101,897.00
3	19	units	<b>SURVEILLANCE SYSTEM AI CAMERA VIDEO CHANNEL LICENSE/ DAHUA</b>	53,656.00	1,019,464.00
4	1	unit	<b>INTELLIGENT VIDEO SURVEILLANCE RECORDER/ DAHUA</b> - 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 - Redundant power	1,077,610.00	1,077,610.00
5	1	unit	<b>INTELLIGENT VIDEO SURVEILLANCE STORAGE/ DAHUA</b> - 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 (ANR) - Modular and drawer-like design	674,003.00	674,003.00
6	24	units	<b>10TB SURVEILLANCE GRADE HARD DISK DRIVE/ WESTERN DIGITAL</b> optimized for use in video analytics and imaging applications. Designed with advanced features, it is suitable for use with AI NVRs, servers, and appliances with AI analytics and deep learning capabilities.	41,290.00	990,960.00
7	1	unit	<b>8-PORT XGSPON OLT W/ PON MODULE- PLANET/VOL/DAHUA/TP-LINK</b> - 1U height XGSPON OLT with 8 PON ports and XG(S)-PON & GPON Combo compatibility.	1,047,488.00	1,047,488.00

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

Conforme: **UPLINK INTEGRATED SOLUTIONS, INC.**  
Signature over printed name: **Dexter E. Ojas**  
Date: **MAR 23 2025**

Very Truly Yours,  
**Mayor ROZZANO RUBINO B. BIAZON**  
Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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. : **33311**  
Address : **Calamba City, Laguna** Date : **March 11, 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
8	16	units	- supports smooth upgrades from GPON to XG (S)-PON, achieving high bandwidth and high-speed data transmission to meet large-scale deployment requirements. - has comprehensive management and monitoring functions, simplifies operation and maintenance processes, and provides rich business features and scalability offers a suite of network management tools including SHELL, TELNET, SNMP, SSH, and TR069 <b>XGSPON SFUP/ PLANET/VSOL/DAHUA/TP-LINK</b>	17,408.00	278,528.00
9	21	units	- dual modes including XG-PON/XGS-PON - 1*XG(S)PON Port, 1*10GE Port and 1*GE Ports <b>7-PORT GIGABIT NETWORK SWITCH W/ 4-PORT PoE- PLANET/ VSOL/DAHUA/TP-LINK</b>	17,946.00	376,866.00
10	1	unit	- 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 MSTP. - IEEE802.1Q-based VLAN configuration. <b>3000VA IN-LINE RACKMOUNTED UNINTERRUPTIBLE POWER SUPPLY/ KEBOS</b>	62,601.00	62,601.00
11	16	units	- True double-conversion - Output power factor PF0.9 - Wide input voltage range(110-300VAC) - Generator compatible - Comprehensive display allows easy monitoring access of UPS status <b>1000VA UNINTERRUPTIBLE POWER SUPPLY/ KEBOS</b> - Compact size - Excellent microprocessor control guarantees high reliability  Boost and buck AVR for voltage stabilization - Simulated sine wave	5,217.00	83,472.00
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.**  
Conforme: Denise E. Ojas **MAYOR ROZZANO RUFINO B. BIAZON**  
Signature over printed name Very Truly Yours, \_\_\_\_\_  
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. : **33311**  
Address : **Calamba City, Laguna** Date : **March 11, 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
12	6	sets	CAT6 ETHERNET PATCH CABLE 1.5M (PAIR)/PREMIUM-LINE	3,131.00	18,786.00
13	8	box	CAT6 OUTDOOR ETHERNET CABLE (305M/BOX)/PREMIUM-LINE	21,911.00	175,288.00
14	10000	meters	2-CORE FIBER OPTIC CABLE/ BESTLINK	42.00	420,000.00
15	16	pcs	FIBER TERMINATION BOX W/ SC/UPC COUPLER/PREMIUM-LINE	1,357.00	21,712.00
16	32	pcs	FIBER PATCH CABLE LC/UPC TO SC/UPC SINGLE-MODE DUPLEX/PREMIUM-LINE	627.00	20,064.00
17	11	sets	OUTDOOR METAL WEATHERPROOF ENCLOSURE/HARDRACK	22,911.00	252,021.00
18	4	sets	DATA CABINET FIX SHELF TRAY 700mm x 19 inches/HARDRACK	12,500.00	50,000.00
19	40	units	Installation & configuration of cameras, NVR & network devices Installation and mounting of ANPR camera Installation and mounting of surveillance server configuration of surveillance server Installation and mounting of surveillance storage Installation of surveillance grade hard disk drive Configuration of surveillance storage Configuration of network connectivity (IP addressing, DNS and gateway) Integration of ANPR camera to existing operation center monitoring station and video wall. (see Terms of Reference (TOR) for details of scope of work)	2,011.00	80,440.00
20	1	set	ROUGH-INS MATERIALS liquid tight metal flexible hose (160 meters) liquid tight metal flexible hose adapter/glanding (40 pcs) cable labeller tape (5 pcs) cable tie (20 pcs) electrical tape (25 pcs) 2 gang outlet w/ neutral (20 pcs) circuit breaker 220v 15a 2pole (9 pcs) residual current circuit breaker 32a 2pole (9 pcs) surge protection device 40kva 2 pole (9 pcs) royal cord 12/2 (6 rolls) metal screw (1000 pcs) screw tox 100/box (20 pcs) stainless full threaded rod 3/8 3m (36 pcs)	210,100.00	210,100.00

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 **MAYOR ROZANO RUFINO B. BIAZON**

Conforme: **Dexter E. Ojas**  
Signature over printed name  
**MAR 21 8 2025**  
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 : <b>UPLINK INTEGRATED SOLUTIONS, INC.</b>	P.O. No. : <b>33311</b>
Address : <b>Calamba City, Laguna</b>	Date : <b>March 11, 2025</b>
	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
21	1	set	stainless hex nut 3/8 (80 pcs) disposable hand gloves (30 pcs) grounding wire #10 (1 boxes) alcohol and fiber cleaning wipes (9 set) 8 hole/way grounding brass bus bar (9 pcs) y-connector terminal (50 pcs) welding rod (200 pcs) welding chalk stone (5 pcs) wire furrele terminal connector red for 12awg (50 pcs) wire furrele terminal connector green for 12awg (25 pcs) paint and paint brush <b>Installation - Includes Masonry, Electrical, Structured Cabling And Carpentry.</b> Fabrication of mounting brackets for outdoor metal weatherproof enclosure Fabrication of extension mounting brackets for ANPR camera Installation and mounting of outdoor metal weatherproof enclosure Installation of camera brackets Cable laying, harnessing and termination of electrical cables. Cable laying, harnessing and termination of network cables. Cable laying, harnessing and termination of fiber optic cables. Testing of network connectivity. Labelling of all cables connection. (see Terms of Reference (TOR) for details of scope of work) <b>WARRANTY AND SERVICES INCLUDES:</b> - 3 YEARS DEVICE WARRANTY - 3 YEARS WORKMANSHIP WARRANTY - 3 YEARS PREVENTIVE MAINTENANCE - 3 YEARS SERVICE INCLUDING TECHNICAL SUPPORT Delivery Period/Leadtime: 150 working days upon received of notice to proceed.  xxxxxx PAGE 4 xxxxx--  SUPPLY, DELIVERY & INSTALLATION OF ADVANCEMENT OF CITYWIDE CCTVs WITH ANALYTICS (LICENSE PLATE RECOGNITION) PHASE 2 BY DDRM.	1,750,432.00	1,750,432.00
					=====
					15,650,000.00

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.	
<b>UPLINK INTEGRATED SOLUTIONS, INC.</b>	Very Truly Yours, <b>MAYO BIAZON</b>
Conforme: <b>Dexter E. Ojas</b>	<b>MAYO BIAZON</b>
Signature over printed name	Authorized Official
<b>MAY 20 2025</b>	
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
--	--	--