



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 **"Provision of Body Worn Cameras for DDRM 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,

  
Hon. **ROZZANO RUFINO B. BIAZON**  
City Mayor

I acknowledge receipt of this Notice on APRIL 23, 2025

Name of the Bidder or Representative DEXTER ELTON E. OJAS

Authorized signature 

## **Contract Agreement**

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THIS AGREEMENT made the \_\_\_\_ day of <sup>MAR 21 2025</sup>20\_\_\_\_ 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 **Provision of Body Worn Cameras for DDRM Muntinlupa** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million Nine Hundred Eighty Thousand Pesos (P4,980,000.00)** (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 **Four Million Nine Hundred Eighty Thousand Pesos (P4,980,000.00)** or such other sums as may be ascertained, **UPLINK INTEGRATED SOLUTIONS INC.** agrees to the **Provision of Body Worn Cameras for DDRM 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.


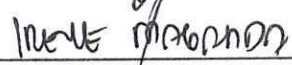
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**HON. ROZZANO RUFINO B. BIAZON**  
City Mayor

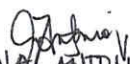
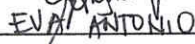
for:  
**CITY GOVERNMENT OF MUNTINLUPA**

  
**DEXTER ELTON E. QJAI**  
Supplier

for:  
**UPLINK INTEGRATED SOLUTIONS INC.**

Signed in the presence of:

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF **TA. CRUZ, LAGUNA** )

BEFORE ME, a Notary Public for and in **TA. CRUZ, LAGUNA** City, this \_\_\_ day of **MAY** 21 2025, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

City Government of Muntinlupa ID No. EL-0010632

DEXTER ELTON QJAI

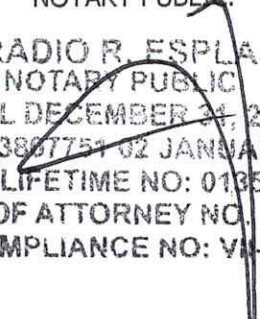
DRIVERS LICENSE D04-15-002304

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.

NOTARY PUBLIC.

Doc. No. 350;  
Page No. 10;  
Book No. 53;  
Series of 2025.

  
**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: VI-0020503



PURCHASE ORDER  
City Government of Muntinlupa

Supplier : **UPLINK INTEGRATED SOLUTIONS, INC.** P.O. No.: **33443**  
Address : **Calamba City, Laguna** Date : **April 04, 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	28	sets	<b>BODY WORN CAMERA- DAHUA/OEM</b> Processor: 8-core 1.8 GHz High-Performance CP Operating System: Android 9.0 Screen size: 2" touch screen. (Multi-point capacitive touchscreen) Brightness: 320 cd/m² Camera: F2.4 Max Aperture, H: 124°; V: 76°; D: 141° Field of view,5m IR Distance Auto and manual; auto by default; adjustable brightness, LED Flashing light Storage: 64GB Internal Memory can be expanded up to 256GB using TF Card. Support SIM Card (micro-sim slot) Wireless Network Frequency Band: LTE-FDD: B1/B2/B3/B4/B5/B7/B8/ B20/B281, LTE-TDD: B38/B39/B40/B41, WCDMA: B1/B2/B4/B5/B8, GSM/EDGE: 850/900/1800/1900 MHz Support wifi protocol 2.4 GHz/5 GHz, 802.11 a/b/g/n/acGPS/GLONASS; AGPS positioning system Supports one button press to record video/audio/alarm/PTT. Has an Electronic Image Stabilization (EIS) technology to provide better image quality.	51,538.00	1,443,064.00
2	4	units	<b>BODY WORN CAMERA DATA COLLECTION MODULE- DAHUA/OEM</b> contains 8 docks that can connect the body camera Each dock contains a cable with a micro USB 2.0 interface. Electronic lock design for each dock which can be unlocked only by authorized user. Mechanical lock at the bottom which can be used to unlock docks. Supports one-tap to unlock all docks Two LED indicators on each dock which used to show the charging status and data collection status. Total bandwidth up to 128MB/s for data collection.	152,269.00	609,076.00
3	1	set	<b>BODY WORN CAMERA DATA CONTROL MODULE- DAHUA/OEM</b> 13.3" 1920 × 1080 HD capacitive touchscreen Login the system by face, fingerprint and password. Download recording files from MPT and charge MPT once connected. 1 USB 2.0 and 1 USB 3.0 interface which can be used to connect mouse or download recording to USB Drive.	228,404.00	228,404.00

\*\*\*\*\* PAGE 1 \*\*\*\*\*

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 **APR 23 2025**  
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 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. : 33443  
Address : Calamba City, Laguna Date : April 04, 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
4	28	pcs	Support to install 6 Hard Drives & each up to 10TB. Support RAID 0/1/5/10. <b>SIM CARD FOR BODY WORN CAMERA INTERNET CONNECTION- SMART/GLOBE/DITO/TNT/TM/SUN/RED</b> Regular and Micro SIM card 5G, 4G/LTE, 3G, 2G SIM Network 1 year Internet subscriptions 10G Data Allocation per Month	9,558.00	267,624.00
5	6	sets	<b>10TB SURVEILLANCE GRADE HARDDISK DRIVE for BODY WORN CAMERA- DAHUA/SEAGATE/WESTERN DIGITAL/OEM</b> DATA CONTROL MODULE optimized for use in video analytics and imaging applications. with advanced features, it is suitable for use with AI NVRs, servers, and appliances with AI analytics and deep learning capabilities. 10 TB Storage Capacity Form Factor 3.5-Inch Connector: SATA Transfer Rate: up to 265MB/s Disk Speed (RPM): 7200 RPM Cache Size: 256MB Mean Time Between Failures: 2,500,000 Support Hot-Plug	45,100.00	270,600.00
6	1	boxes	<b>CAT6 STP OUTDOOR ETHERNET CABLE- DAHUA/BELDEN/OEM</b>	18,018.00	18,018.00
7	20	pcs	<b>CAT6 RJ45- DLINK/OEM</b>	39.00	780.00
8	1	unit	<b>8-PORt NETWORK SWITCH- DAHUA/TP-LINK/OEM</b>	7,899.00	7,899.00
9	1	pair	<b>10G SFP+ OPTICAL TRANSCEIVER MODULE- PLANET/DAHUA/TP-LINK/OEM</b>	1,400.00	1,400.00
10	1	unit	<b>SURVEILLANCE SYSTEM EMBEDDED VIDEO STORAGE- DAHUA/OEM</b>	674,003.00	674,003.00
11	24	pcs	<b>10TB SURVEILLANCE GRADE HARDDISK DRIVE for EMBEDDED VIDEO STORAGE- DAHUA/SEAGATE/WESTERN DIGITAL/OEM</b>	32,578.00	781,872.00
12	1	set	<b>ROUGHINS MATERIALS</b> ELECTRICAL WIRE (TTHN 14AWG) - Box EXPANSION BOLT 5/8 - 26 pcs ELECTRICAL TAPE - 3 pcs	50,248.00	50,248.00

xxxxxx PAGE 2 xxxxx--

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> Conforme: <u>Dexter Elton E. Ojas</u> Signature over printed name Date <u>APR 25 2025</u>	Very Truly Yours, <u>Mayor ROZZANO RUFINO B. BIAZON</u> Authorized Official
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(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. : 33443  
Address : Calamba City, Laguna Date : April 04, 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
13	1	unit	NYLON CABLE TIE - 1 pack C13 PLUG CONNECTOR - 4 pcs INDUSTRIAL PLUG 3 PRONG - 4 pcs 3CORE ROYAL CABLE #14 - 100 meters <b>INSTALLATION &amp; CONFIGURATION OF BODY CAMERA &amp; RECORDER</b> - Installation and Configuration of 28 Body Cameras - Installation and Configuration of Recorder - integration to existing command center - Installation and configuration of network system - Testing and Commisioning WARRANTY AND SERVICES INCLUSIONS : Inclusion : * Support and Maintenance a. Technical support will be provided through 8 x 5 Standard and On-site Technical Support and 24 x 7 Emails, Phone and Remote Technical Support. b. Render on-site service as soon as possible upon report of problem. * Warranty: five (5) years warranty on body cameras, three (3) years' service including technical support , three (3) year's maintenance. * Outright replacemnet of body camera Delivery Period: 120 Working days upon received of Notice to Proceed.  xxxxxx PAGE 3 xxxxx--  PROVISION OF BODY WORN CAMERA BY DDRM,	627,012.00	627,012.00
					=====
					4,980,000.00

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.

**UPLINK INTEGRATED SOLUTIONS, INC.** Very Truly Yours, **Mayor ROZZANO RUFINO B. BIAZON**  
Conforme: Dexter Elton A. Ojas Signature over printed name  
Date: APR 25 2025 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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