

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: 3GX Computers and IT Solutions Technoshop	P.O. # 024-04-046
Address: Elias Angeles St. Dinaga Naga City, Camarines Sur	Date: April 23, 2024
TIN: 196-648-486-000	Mode of Procurement: Small-Value Procurement
Account No.: 0041-3117-54	Bank: LBP - Gen. Luna St., Naga City
Contact # 054-811-8455	Email: angeline.naradulia@3gxsolutions.com

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

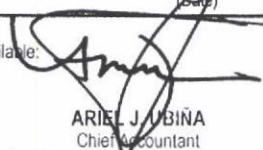
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to Bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	PROCUREMENT OF ICT EQUIPMENT BIOMETRIC SCANNER WITH FACIAL RECOGNITION UBIO-X Pro Lite Facial / Fingerprint Biometric Device <i>Minimum Specifications:</i> Type: Biometric and Face Scanner with LCD and Touch Keypad Standard Features: High Ambient Light Conditions Illuminance Up to 30,000 lux At least 5 inches touch LCD High-speed face and fingerprint matching Visible light technology with IR Technology 2MP CMOS Camera with IR LED Fake Fingerprint Detection Biometric Scanner: Operating System: Android 4.0 or later CPU: 1.00 GHz Quad Core or more updated Finger Sensor Type: Optical Sensor <i>Inclusions:</i> UNIS Software Main features: Client/Server application Supports client connections in multiple international time zones Database options (MS Access, MS SQL, SQL Express, MySQL, Oracle) Real-time Monitoring Optional Integrated Time and Attendance Module Optional Integrated Meal Management Module Unlimited Users Compatible with: * MS Windows XP, 7, Vista * MS Server 2003 * MS Server 2008 * Existing OSG Biometric System The following documents are deemed and construed as part of this agreement: * Quotation * Technical Specification	3	Php 86,100.00	Php 258,300.00

Total Amount in Words: **Two Hundred Fifty Eight Thousand Three Hundred Pesos Only** Php 258,300.00

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.

Conforms to:  (Signature over printed name) Date: 05/20/24 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: 06-102101-2024-04-00 Amount: ₱258,300.00	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 Christian D. Buat Administrative Assistant I
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