## PURCHASE ORDER DEPARTMENT OF FINANCE

Supplier :	Unit 37 & 38, Arcel Building 1, 137 N. Domingo St., Brgy Balong bato San Juan City 008-712-876-000			P.O. No. :	P.O. No.: 083-2022		
Address:				Date:	June 28, 2022		
					Mode of Procurement : Small Value Procurement		
IN:				Iwode of Procurement . Official value Frood-official			
Gentlemen		h this Office the fol	lowing articles subject to the	terms and condition	ons contained here	in:	
PI	ease turnis	n this Office the for	lowing articles subject to the	terris and conditi	ona contamea nere		
Place of Delivery : Department of Finance - Manila				Delivery Term	15 calendar days u	pon receipt of PO	
Date of Delivery:			Payment Term : Government Terms				
Stock/	T						
Property No.	Unit	1100	Description	Quantity	Unit Cost	Amount	
110.	units	Biometric Machine	Face Recognition Terminal	5	89,833.39	449,166.95	
		Туре:	Face Recognition and RFID Reader				
		OS	at least Android 6.1 Oreo				
		CPU:	at least Quad Core 1.4 GHz at least 2 GB RAM				
		Memory Anti-Spoofing Tech	Yes(Live Face Detection)				
	1	Dust & Water Proof ca			1		
			at least 7" IPS color LCD with				
			Capacitive Touch Screen				
			east Max users: 100,000(1.1), text logs: 50,000 image logs	A DECEMBER OF THE PERSON			
		Face Recognition dista					
		Recognition Height:	atleast 55.1 to 74.8"/ 140 to 190cm				
		Matching speed.	not longer that 0.5 sec	a liver me no			
		Tamper protection:	yes				
		Power	at least 24 VDC				
		Support Facial Recogn Operating Temp	at least -20% to 50°C	Charles Trans			
		Software	at least -20 % to 00 0	CONTRACTOR OF THE PARTY OF THE	TOTAL MALE		
		Certifications	WEE				
	1	UPS/Battery & RFID R	eader Yes(Included)				
	1	RFID Card Option:	125 Khz EM, MIFARE MIFARE plus,				
	1		DESFire, Felica	The same			
	1	Knowledge Transfer	Yes				
		Warranty	3yrs for parts, labor and support			449,166.95	
(Total Amou	int in Word	And the second s	Four Hundred Forty Nine	One Hundred Si	xty Six and 95/100		
(Total Alliot	mt in word	5)	Tour Hundred Forty Wille	One Hunarea of	kty Olk alla borloo		
for every da			ivery within the time specified in the undelivered item/s.	Very truly your		umbe	
	Signal	ure over Printed N		Signature ov	e Printed Name of A		
	Oigila			Orginature ov	AND ADDRESS OF THE PARTY OF THE		
	_	07 14 2	2 —		Director IV - CA		
		Date			0		
			AN		0.: 0//0//01 202	200-001696	
Fund Clus			////	ORS/BURS N	0.: 4/0/101 200	2-00 -01-07	
Funds Ava	ilable :			Date of the O	RS/BURS: 6	29 low	
		LOIDA	P. LAGUYO In	Amount : 4	449, 166-	75	
	Signature over Printed Name of Chief Accountant/Head of						
	Signatur	e over Printed Nan	ne of Chief Accountant/Head	of	10 604000	-03	
	Signatur		ne of Chief Actountant/Head g Division/Unit	OT	_ MTHI-		

## TERMS AND CONDITIONS

- Suppliers should see to it that the full services required and quality ordered are delivered within the prescribed period in accordance with the price quotation at the back hereof. This Purchase Order should accompany the delivery Invoices.
- Suppliers failure to make the delivery when due, the Department of Finance shall impose the following penalties (a) to deduct for each day of delay 1/10 of I present of the amount of the delayed delivered item (s) or (b) the Department may opt to canvass from one suppliers and charge the balance to the herein Suppliers if the price canvassed is lower than the price of herein quoted.
- 3 Suppliers agrees to deliver / render the service ordered only during the official hours of the government except when a special arrangement is made before the acceptance of the Purchase Order by the Suppliers.
- If the Suppliers cannot serve this Order for any reason he must return this Order accompanied by this written explanation within the period of delivery of the merchandise.
- Service rendered are subject to government inspection and the DEPARTMENT reserves the right to cancel the Purchase Order and rejects the service delivered if found not in accordance with the specification called in the order.
- The DEPARTMENT reserves the right to ban or reject any Purchase Order entered into by the herein Suppliers in violation of the above terms and conditions.
- 7 The Suppliers bond maybe confiscated if the suppliers refuse to accept this Purchase Order and abide by this Terms and Conditions.