



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALPHA QUALITY EXPRESS INC.
 Address : 2nd Floor City Golf Plaza Driving Range, Julia Vargas Avenue, Barangay Ugong, Pasig City

P.O. No. : 23-10-0697
 Date : 10/11/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office
 Date of Delivery : _____


Delivery Term : Refer to the Terms of Reference
 Payment Term : Refer to the Terms of Reference

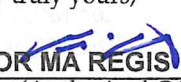
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	18	I-Face / Biometric Machine, ZKTECO MULTIBIO 800-H ZKTeco MultiBio 800-H, Biometric Time and Attendance Machine, Time Attendance and Access Control Terminal for face and fingerprint verification Display: 2.8 inch TFT LCD Color Screen Face Capacity: 1500 (1:N) 4000 (1:1) Fingerprint Capacity: 4,000 Card Capacity: 10,000 (Optional) ID/Mifare or HID card Transaction Capacity: 100,000 Algorithm Version: ZK Finger VX10.0 & AKFace VX7.0 Communication: RS485, TCP/IP, USB-Host Standard Functions: DST Automatic Status Switch Anti-passback Scheduled-Bell 3rd party electric lock, door sensor, exit button, alarm, doorbell, wiegand in/out Auc. Input: 1ea for linkage function Power Supply: 12DC, 3A Operating Temperature: 0°C - 45°C Operating Humidity: 20% - 80% SDK: Standalone Software: ZKAccess3.5 SEE ATTACHED TERMS OF REFERENCE *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any*	21,650.00	389,700.00
***** Nothing Follows *****					
For the use of Human Resource Development Office for the use of Human Resource Development Office					

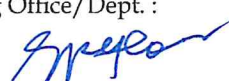
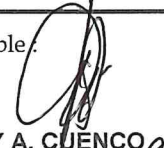
Control No. 4947 GRAND TOTAL : **Php 389,700.00**

Total Amount in Words Three Hundred Eighty-nine Thousand Seven Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

ALLAIZA NICOLE C. CALAPI
 (Signature over printed name of Supplier)
October 19, 2023
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :  ELVIRA R. FLORES (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 389,700.00</u> OBR No. : <u>100 - 2023 - 07</u> <u>0603 - 1032</u>
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