

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		PIXEL8 WEB SOLUTIONS AND CONSULTANCY		PO. No.:		NF2025-0256	
Address:		CRUZADA, LEGAZPI CITY		Date:		6/27/25	
Contact No.:				Mode of Procurement:		Small Value Procurement (53.9)	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:		30-60 Calendar Days from Receipt of SOA/Billing	
				Delivery Term:		One-Time Full Delivery	
Place of Delivery:		As specified in the contract		For Delivery Schedule and Queries		0963-698-4404	
Date of Delivery:		14 CD days upon receipt of PO		Please Contact C.M.U:			
Item No.	Unit		Quantity	Unit Cost	Amount		
		SUPPLY, INSTALLATION, DELIVERY, TESTING AND COMMISSIONING OF TWO(2) UNITS OF ACCESS CONTROL BIOMETRICS INCLUDING ITS AUXILIARIES FOR THE DSWD FO V					
1	LOT	MULTI-BIOMETRIC TIME ATTENDANCE TERMINAL WITH ACCESS CONTROL FUNCTIONS	2	89,000.00	178,000.00		
		Fingerprint and proximity reader with atleast 3.5inch FTF LCD/LED screen					
		Capacity Memory:					
		Transaction Storage: Atleast 60,000					
		Fingerprint capacity: Atleast 3,000					
		Communication Interface: RS232/485, TCP/IP(ethernet), USB					
		Electromagnetic lock, L and Z bracket, exit button					
		Data downloadable via TCP/IP or excel format					
		1 x USB cable, 1 x Ethernet cable, 1 x User's manual, 1 x Mounting kit					
		1 x USB flash drive(time management software included), 5 x Proximity card					
		Additional Materials-Hardware Materials(moulding, screws, cable tie, boxes, etc)					
		INSTALLATION AND PROFESSIONAL FEE - Roughing Ins, cabling, termination of devices, testing, commissioning configuration, knowledge transfer, documentation, mobilization and demobilization					
		To be installed and provision for the following offices: DSWD FO V Server Room at Buraguiss, Legazpi City DSWD ICTMS Office at Embarcadero, Legazpi City					
		This encompasses all requirements contained in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.					
Total Amount in Words:		One Hundred Seventy Eight Thousand Pesos and No Centavos			GRAND TOTAL	178,000.00	
<p>CONDITIONS:</p> <p>LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD-FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.</p> <p>The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.</p>							
Conforme:		<p>PIXEL8 WEB SOLUTIONS AND CONSULTANCY</p> <p>Signature over Printed Name of Supplier</p> <p>Date: 07/07/2025</p>			<p>NORMAN S. LAURIO</p> <p>Regional Director</p>		
Funds Available:				<p>ORS No.: 27-07-00399</p> <p>Amount: 178,000.00</p>			
<p>WENDY G. RANCES</p> <p>Accountant III</p>							