



PhilEXIM

REPUBLIC OF THE PHILIPPINES  
**Trade and Investment Development Corporation of the Philippines**  
 17<sup>th</sup> Floor Citibank Tower, Citibank Plaza, Valero St. 1226 Makati City  
 Tel. No. 885-4700 / Fax # . 893-4852  
 TIN: 000-597-323-000 NV

FM-L3-AD-12  
 Revision 0  
 Effectivity: June 15, 2016

**PURCHASE ORDER**

**SUPPLIER INFORMATION**

MYSOLUTIONS, INC.  
 Unit-B 201 Del monte Avenue, masambong, Quezon City PH  
 223-959-631-000

PHONE/FAX:  
 ATTENTION:

**TRANSACTION INFORMATION**

Status: PO  
 PO NO: 1240000507  
 PO Date: 07-Nov-2018  
 PAYMENT TERMS: 15 Days

Please deliver within 20-30 working days upon receipt of this order the following item/s to the General Services Department, Trade and Investment Development Corporation of the Philippines, 17th Floor Citibank Tower, Citibank Plaza, Valero St., Makati City.

Item No.	Qty	Unit	Articles / Description	Unit Cost	Total Cost	VAT	Net Value
	6	PCS	Biometrics Timekeeping and Attendance with Door Lock for Head Office	27,323.33	163,940.00	19,672.80	183,612.80
<b>TOTAL QTY ORDER: 6</b>				<b>TOTAL:</b>	163,940.00	19,672.80	183,612.80

**Funds Available:**

P 183,612.80

*[Signature]*  
 Marilou Adea Medina

Sector Head - Finance & Information  
 Management Sector

**RECOMMENDING APPROVAL:**

*[Signature]*  
 Milagros Mercado Baet

Department Head, CPCD

**APPROVED**

*[Signature]*  
 Ian Alamar Briones

Sector Head, Strategy & Development  
 Sector

Please submit upon delivery four (4) copies each of your Invoice/Delivery Receipt showing our P.O. No., two (2) copies each of Certificate of Registration of Business Name, the Articles of Incorporation, in case of corporations and Vat Registration Certificate.

If you fail to comply with your delivery commitment, or if the materials that you will deliver are not in accordance with your offer and will be rejected by the requisitioner, award will be given to the next lowest bidder or purchase of said materials will be made in the open market and the differences in price to be charged against you.

Delay in delivery of the above item/s is subject to penalty of 1/10 of 1% of the total value of this Order each day of delay. Please return duplicate copy hereof to this Office duly signed by your authorized representative.

In case this matter is referred to an attorney-at-law for collection or legal action, you agree to pay the sum equivalent to ten percent (10%) of the amount involved but in no case less than Twenty Thousand Pesos (P 20,000.00) for and as attorney's fees and the cost of litigation.

The venue of court action, whether commenced by either of the parties, shall be laid exclusively in the proper court of Makati City.

This agreement is subject to such additional terms that the parties may agree upon in writing.

REFERENCE OF PRICES:

RECEIVED ORIGINAL PURCHASE ORDER:

REFERENCE REQUISITION NO.

DATE

BIR PERMIT NO: 050-CBA-031912-000628

DATE ISSUED: 19-MAR-2012

SERIES NO: 40000001 to 40009999

RECEIVED	<i>Mac</i>	1/14	8:21
CHECKED/POSTED	<i>0076</i>	11/14/18	10:02h
REVIEWED	<i>[Signature]</i>	11/14	11:41
RELEASED			

**Technical Specification and Minimum Requirements for  
Biometrics Attendance with Door Access Equipment**

**Biometric Device for Office Lobby (Main Door) and Door leading to Conference Room  
(Secondary Door)**

- Fingerprint verification.
- Fingerprint capacity 2000.
- Face verification.
- Face Template capacity 500.
- Able to detect whether the face is an actual face or a photo, enhancing the security level of verification
- Mifare card verification and should be compatible with the current Mifare cards of TIDCORP.
- Mifare Card capacity 5000.
- Transaction logs capacity 50,000.
- Connectivity and extraction of data through TCP/IP, RS232/485 and USB Host.
- Tamper-proof switch and multiple alarm output.
- High speed verification.
- Built in battery backup.
- Display should be between 4 to 5 inches.
- Electro Magnetic (EM) lock, Door sensor, and Alarm.
- Management Application Supported: Windows 7 or later/Windows Server 2012 R2
- Downloadable logs must be in format of MDB or CSV.

**Biometric Device for Server Room 1 and 2**

- Fingerprint verification.
- Fingerprint capacity 2000.
- Mifare card verification and should be compatible with the current Mifare cards of TIDCORP.
- Mifare Card capacity 5000.
- Transaction Logs capacity 50,000.
- Connectivity and Extraction of data through TCP/IP and RS232/485.
- Tamper-proof switch and multiple alarm output.
- Electro Magnetic (EM) lock, Door sensor, Alarm, Heavy duty Exit button
- Emergency break glass
- High speed verification.

- Built in battery backup.
- Management Application Supported: Windows 7 or later/Windows Server 2012 R2
- Downloadable logs must be in format of MDB or CSV.

**Scope of work**

- Vendor shall provide all necessary materials including physical and electrical components to complete the project.
- Vendor must have necessary tools to install/remove the biometric and EM locks, without compromising the building exteriors.
- All installations must adhere to Citi Tower's building standard.
- Vendor shall ensure compatibility of TIDCORP's existing Mifare cards prior to installation works.
- Installation of **biometric devices ingres and egress** at the main and secondary doors
- Installation of new EM locks at the main and secondary doors.
- Installation of **biometric devices ingres** at the Server Rooms 1 and 2 with emergency break glass
- Installation of new EM lock and emergency break glass in the door leading to Office electrical closet.
- Transfer and install existing EM Locks of the main and secondary doors to the Server Rooms 1 and 2.
- Transfer and install existing Biometric Device to the door leading to Office electrical closet.
- Technology transfer for Biometrics Application Management (single session).

**Warranty**

- 12 months warranty for all biometrics devices and EM Locks.

**Responsibilities of the TIDCORP**


- Data cables from Wiring Closet to endpoint.
- Work permit.
- Monitoring of the project.

Prepared by:



Oliver Templo  
IT Officer

Approved by:



Arsenio De Guzman  
VP for TSD