

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

Supplier: <b>3GX COMPUTERS AND IT SOLUTIONS TECHNOSHOP</b> Address: Elias Angeles St., Dinaga, Naga City, Camarines Sur TIN: 196-648-486-000 Account No.: 0041311754 Telephone: 8111-8455	P.O. # <b>025-12-167</b> Date: December 19, 2025 Mode of Procurement: Small Value Procurement
Branch: LBP - Naga Branch Email: <a href="mailto:roselyn.morilla@3gxsolutions.com">roselyn.morilla@3gxsolutions.com</a>	

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

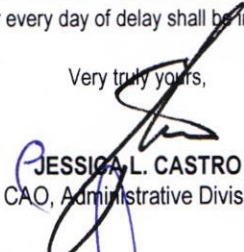
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> 134 Amorsolo St., Legaspi Village, Makati City	Delivery Term: W/in thirty (30) days upon receipt of P.O. Payment Term: w/in 30 days upon issuance of inspection & acceptance report (Bank to Bank)
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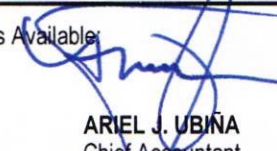
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	<b>PROCUREMENT OF ICT EQUIPMENT: BIOMETRIC SCANNER RFID</b> <b>VIRDI - UBIO-X PRO / PRO LITE</b> - BIOMETRIC SCANNER WITH RFID Minimum Specifications: Type: Biometric and Face Scanner with LCD and Touch Keypad <b>Standard Features:</b> At least 5 inches touch LCD High-speedface and fingerprint matching 2MP CMOS Camera with IR Led Fake Fingerprint detection RFID compatible <b>Software:</b> <b>Operating System: Android 4.0 or later</b> CPU: 1.00GHZ Quad Core (Cortex-A9) Finger Sensor Type: Optical Sensor Compatible with: *MS Windows XP, 7, Vista or Later *MS Server 2003 *MS Server 2008 *Existing OSG Biometric System <b>Warranty: 1 Year</b> Note: Supplier must warrant that in case of defective item upon usage, it is subject for replacement free of charge/no additional cost. The following documents shall be deemed to form & construed as part of this agreement i. Request for Quotation ii. Brochure iii. Statement of Compliance iv. Other documents as may be required by laws	4	Php 78,990.00	Php 315,960.00

Total Amount in Words: <b>Three Hundred Fifteen Thousand Nine Hundred Sixty Pesos Only</b>	Php <b>315,960.00</b>
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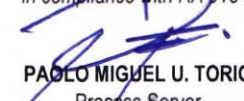
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: ANGELINE NARADULLA  
 (Signature over printed name)  
19 JAN 07 2026  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
 ALOBS: 06-101101-2025-12-007  
 Amount: ₱ 315,960.00  
**ARIEL J. UBINA**  
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

  
**PABLO MIGUEL U. TORIO**  
 Process Server