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

PURCHASE ORDER

Supplier:	**ARROWTEK CORPORATION**	**P.O. #**	**025-12-162**
Address:	Blk 8 Lot 5, Favali St., Villa Hermosa, Imus, Cavite	**Date:**	December 15, 2025
TIN:	008-075-429-000	**Mode of Procurement**	
Account No.:	1551-1433-72	Bank: LBP (Las Piñas City Hall Branch)	Small Value Procurement
Telephone:	8847-0871 / 0966-2974372	Email: francis.francisco40@gmail.com	

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**	**Delivery Term:** w/in thirty (30) days upon receipt of P.O.
Date of Delivery:	**Payment Term:** w/in thirty (30) days upon issuance of inspection and acceptance report (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PROCUREMENT OF DOOR ACCESS CONTROL SYSTEM (BIOMETRIC AND CARD COMPATIBLE) FOR THE LEGAL DIVISIONS OF THE OFFICE OF THE SOLICITOR GENERAL – EXTENSION OFFICE AT CONVERGYS ONE BUILDING **Brand: *HIKVISION*** **Materials:**			
1	unit	**DS-K1T804AEF** Fingerprint & EM Card Standalone Time Attendance & Access Control Terminal (3,000 fingerprints, 3,000 EM cards, 100,000 event records, 2.4" LCD, Wi-Fi, TCP/1P & Ehome communication, built-in card reader for Mifare 1 card)	24	Php 4,500.00	Php 108,000.00
2	unit	**DS-K7P02** Aluminum Alloy Panel, metal button (Dimensions: L x W x H): 90 x 35 x28.9mm / 3.54 x 1.38 x 1.14")	24	445.00	10,680.00
3	unit	**DS-K4H255S** Single-Door Magnetic Lock (Supports static linear thrust of 272 kg, working current: 12VDC, 340mA)	24	985.00	23,640.00
4	unit	**DS-K4H255-LZ** LZ-Bracket of Magnetic Lock (For DS-K4H255S)	24	490.00	11,760.00
5.	unit	**Access Control Power Supply**	24	2,185.00	52,440.00
6	unit	**DS-K7PEB** Exit & Emergency Button (Emegency break glass, red color)	24	900.00	21,600.00
7	unit	**DS-3E0508-E(B)** 8-Port Gigabit Unmanaged Switch (8 x Gigabit RJ45, metal housing)	1	1,630.00	1,630.00
8	unit	**DS-3E0516-E(B)** 16-Port Gigabit Unmanaged Switch (16 x Gigabit RJ45, metal housing)	2	3,560.00	7,120.00
9	lot	**Installation & Configuration of CCTV & Door Access** **Scope of Work:** 1. Mobilization and Demobilization 2. Supply and installation of cabling components, metal conduits, and moldings for the Door Access Control System, including: • Electrical wires, moldings, brackets, and other consumables • Software configuration (at no additional cost) • Painting of moldings, brackets, etc. to match the existing ceiling color 3. Labor, wire termination, software configuration, testing, and commissioning 4. Project management 5. Safety engineering supervision 6. Submission of as-built plans and cabling documents **Warranty:** Two (2) years *The following documents shall be deemed to form and construed as part of this contract:* > *RFQ* > *Quotation* > *Brochure* > *Terms of Reference* > *Other documents that may be required by law*	1	324,000.00	324,000.00
Total Amount in Words:		**Five Hundred Sixty Thousand Eight Hundred Seventy Pesos Only**			**Php 560,870.00**

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.

Very truly yours,

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Conforme:
(Signature over printed name)
12-16-25
(Date)

Funds Available:

ARIEL J. UBINA
Chief Accountant

ALOBS: 06-102101-2025-12-002
Amount: ₱ 431,007.45
06-101101-2025-12-006
₱ 129,862.55

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

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division