



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **2411331**

Purchase Order Date: **DEC 17 2024**

Procuring Unit : OFFICE OF THE CITY MAYOR - POPS PLAN  
Company Name : JOINT VENTURE OF PCCL TAMBULI LABS CO. LTD. AND  
VERSATEST SOLUTIONS AND SERVICES INC.  
Address : Unit A Mezzanine Level, AAP Tower, 638 Aurora Blvd., New Manila,  
Quezon City / Unit 1607 Cityland Herrera Tower VA Rufino St.,  
Salcedo Village, Makati City  
Business Type : Corporation Registration #PL201733888 / CS201112805  
Project Number :OCM(POPS)-24-OE-1693  
Mode of Procurement :Public Bidding  
Resolution No. :24-PB-1007  
TIN Number :009-845-845-00000 /  
008-090-660-00000  
Contact Number :0968-8945285

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper  
coordination with CGSD

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DIGITIZATION AND DATABASING OF PDL AND VISITOR'S RECORD THROUGH JAIL BIOMETRICS 1. DESKTOP PC SET SERVER – 3 sets -Lenovo ThinkStation P3 Tower + Upgrade (1 for QCJ-MD PDL, 1 for QCJMD Visitors and 1 for both QCFD PDL and Visitor)  - 12th Gen intel Core i7 or its equivalent - with 32GB RAM - Windows 11 - Microsoft Office 2019 or equivalent - 1 piece 4TB SSD storage - 1 piece 4TB SSD back-up storage - 8GB Video Card - 22 inches Single Display Monitor, Basic mouse and keyboard same brand as unit  2. BIOMETRICS PROGRAM - 3 units -Tambuli Alert Biometric and Visitor Management + MerlinCryption (1 for QCJ-MD PDL server, 1 for QCJMD Visitors server and 1 for both QCFD PDL and Visitor server)  Fast, accurate, and reliable biometric data (facial, fingerprint, and IRIS) capturing. The system streamlines the enrollment process and provides secure and efficient data collection. • Provides an intuitive registration process as a step-by-step wizard that is easy to follow, ensuring a seamless and efficient user experience while ensuring that all necessary information is captured accurately and securely.	lot	1	9,949,520.00	9,949,520.00

Obligation Request : 100. 2024-12 13061

Approved Budget for the Contract : 10,000,000.00

Funds Available:

KEENEEL ANNE S. LACHUA  
Signature Over Printed Name  
Supplier / Date

RUBY G. MANANGU  
City Accountant



Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	: OCM(POPS)-24-OE-1693
Company Name	: JOINT VENTURE OF PCCL TAMBULI LABS CO. LTD. AND VERSATEST SOLUTIONS AND SERVICES INC.	Mode of Procurement	: Public Bidding
Address	: Unit A Mezzanine Level, AAP Tower, 638 Aurora Blvd., New Manila, Quezon City / Unit 1607 Cityland Herrera Tower VA Rufino St., Salcedo Village, Makati City	Resolution No.	: 24-PB-1007
Business Type	: Corporation Registration #PL201733888 / CS201112805	TIN Number	: 009-845-845-00000 / 008-090-660-00000
		Contact Number	: 0968-8945285

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Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
✓	<ul style="list-style-type: none"><li>• Allows for the collection of personalized biographic data for each PDL identity.</li><li>• Captures an ICAO-compliant face photo using a variety of high-quality cameras, ensuring that the image is clear and of high resolution, suitable for identity documents. This feature enables the system to accurately capture individuals, ensuring that the biometric data collected is reliable.</li><li>• Supports the capture of fingerprints using a wide range of fingerprint scanners. This feature enables the system to collect accurate and reliable fingerprint data, ensuring that the biometric data collected is of high quality.</li><li>• Provides measures to prevent intentional misuse users, such as biometric deduplication, age estimation, and face liveness detection. These features ensure that the biometric data collected is reliable and prevent fraud and identity theft.</li><li>• Capable of detecting multiple registrations by comparing biometric data to previously registered entries. If there is no match with any registered person, the registration may be completed. Otherwise, the system user is notified and must study the records manually.</li><li>• Provides this security feature that ensures the authenticity of biometric data by verifying that it belongs to a live person. It prevents fraudulent activities and enhances the integrity of the identity management system, making it a valuable feature for high-security environments.</li><li>• Enables the export of data using a removable drive or Internet connection, allowing for easy and efficient data transfer.</li><li>• Provides data statistics and reports, allowing for easy analysis and monitoring of identity data.</li><li>• User management features, allowing for the control and management of user access and permissions.</li></ul>				

Obligation Request : **INV- 2024- 12- 17761**

Approved Budget for the Contract : 10,000,000.00

Funds Available:

**KEENELL ANNE J. LACHUA**  
Signature Over Printed Name  
Supplier / Date **12-27-2024**

**RUBY G. MANANGU**  
City Accountant



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **2411331**

Purchase Order Date: **DEC 17 2024**

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	: OCM(POPS)-24-OE-1693
Company Name	: JOINT VENTURE OF PCCL TAMBULI LABS CO. LTD. AND VERSATEST SOLUTIONS AND SERVICES INC.	Mode of Procurement	: Public Bidding
Address	: Unit A Mezzanine Level, AAP Tower, 638 Aurora Blvd., New Manila, Quezon City / Unit 1607 Cityland Herrera Tower VA Rufino St., Salcedo Village, Makati City	Resolution No.	: 24-PB-1007
Business Type	: Corporation Registration #PL201733888 / CS201112805	TIN Number	: 009-845-845-00000 / 008-090-660-00000
		Contact Number	: 0968-8945285

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Delivery Schedule : Sixty (60) Calendar Days

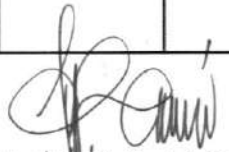
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"><li>Ensures the confidentiality and integrity of an individual's data, the biometric identity system stores encrypted data, which provides privacy and data protection. The Encryption must be able to provide non-fixed or stochastic encodings that have over 10100 possible combinations. If the hardware is lost, the sensitive biometric and biographic data cannot be retrieved.</li><li>Generates a unique identification number for each individual, ensuring that the biometric data collected is associated with the correct individual and preventing identity theft and fraud.</li></ul> <p>Other Features</p> <p>The Inmate Visitor Management is used to identify persons requesting access to a detention facility and to issue either temporary or permanent visitor passes. Using certified fingerprint technology, the system identifies and enrolls persons in an authorized visitor database for fast pass creation or automatic repeat visitation access. The visitor photograph, fingerprint images, and biographical data are encrypted and stored in the inmate visitor management database.</p> <ul style="list-style-type: none"><li>Once a visitor has been enrolled in the inmate visitor management system the time necessary to permit access is a matter of seconds. A visitor requests access to the facility by scanning their fingerprints. The system will approve or decline access based on the parameters in the profile of the inmate for the person is attempting to visit. An inmate's profile contains a list of approved visitors, and a time schedule for visitation.</li><li>Visitor Identification Verification. Checks eligibility and permissions, and records the access activity.</li><li>The visitor identification verification eliminates the possibility of a</li></ul>				

Obligation Request : 100-2024-12-17241

Approved Budget for the Contract : 10,000,000.00

Funds Available:

  
KEE NELL ANNE S. LACHICA  
Signature Over Printed Name  
Supplier / Date  
12-27-2024

  
RUBY G. MANANGU  
City Accountant



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **2411331**

Purchase Order Date: **DEC 17 2024**

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	: OCM(POPS)-24-OE-1693
Company Name	: JOINT VENTURE OF PCCL TAMBULI LABS CO. LTD. AND VERSATEST SOLUTIONS AND SERVICES INC.	Mode of Procurement	: Public Bidding
Address	: Unit A Mezzanine Level, AAP Tower, 638 Aurora Blvd., New Manila, Quezon City / Unit 1607 Cityland Herrera Tower VA Rufino St., Salcedo Village, Makati City	Resolution No.	: 24-PB-1007
Business Type	: Corporation Registration #PL201733888 / CS201112805	TIN Number	: 009-845-845-00000 / 008-090-660-00000
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
✓	person using a false identity to enter a facility as a visitor. <ul style="list-style-type: none"><li>• Keeps residents of a facility from registering as a visitor. All visitor passes are issued with QR code embedded which prevents persons from using "borrowed" or stolen visitor passes.</li><li>• Captures information and historical data about each visitor's activities. Time and frequency of visitations, inmate visited and time, date, and length of the visit.</li></ul> Threat Management Threat management system to identify rouge personalities and provide alerts and notifications. <ul style="list-style-type: none"><li>• Real-time watch list check with automatic triggering, logging, and reporting.</li><li>• All watch list match events trigger alerts, which are sent and reported to an operator, as well as stored in the event log for further reference.</li></ul> Alerts and Notifications Provides standards compliant alerts and notifications to the stakeholders. <ul style="list-style-type: none"><li>• Alert and notifications comply with OASIS Common Alerting Protocol Ver 1.2.</li><li>• Authorized stakeholders can push notifications to officers or all the users.</li></ul> Dashboard and Reports Data analytics and statistical reports are generated from the gathered information and displayed in a dashboard. <ul style="list-style-type: none"><li>-System Administration with Admin module.</li><li>-Data and Cybersecurity must have Built-in component to protect</li></ul>				

Obligation Request : *1M - 2024-12 13341*

Approved Budget for the Contract : 10,000,000.00

Funds Available:

*[Signature]* 12-27-2024  
KEENEW ANNE S. LACHICA  
Signature Over Printed Name  
Supplier / Date

*[Signature]*  
RUBY G. MANANGU  
City Accountant



Republic of the Philippines  
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PO Number **2411331**

Purchase Order Date: **DEC 17 2024**

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	:OCM(POPS)-24-OE-1693
Company Name	: JOINT VENTURE OF PCCL TAMBULI LABS CO. LTD. AND VERSATEST SOLUTIONS AND SERVICES INC.	Mode of Procurement	:Public Bidding
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Business Type	: Corporation Registration #PL201733888 / CS201112805	TIN Number	:009-845-845-00000 / 008-090-660-00000
		Contact Number	:0968-8945285

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Payment Term : Credit

Delivery Schedule : Sixty (60) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>the data from the risk of data exposure.</p> <p>Encryption</p> <p>Random Data Generator (RDG) used to create:</p> <ul style="list-style-type: none"><li>• encryption keys,</li><li>• digital signature, and</li><li>• other data security parameters</li><li>• Provides a cycle length, where the RDG repeats that is greater than 10250</li><li>• any sequence of generated random data values must not be correlated in 1, 2, 3 or more dimensions</li></ul> <p>Encryption/Decryption Engine has:</p> <ul style="list-style-type: none"><li>• inputs that may be read from either memory or a file</li><li>• output may be written to memory or a file</li><li>• when all the inputs to encryption are identical the resulting cipher text output must not be deterministically constant.</li><li>• the length of cipher text for fixed-length inputs must not be deterministically constant.</li><li>• Encryption keys must have a variable length, with a</li><li>• minimum length of 120 bytes (960 bits)</li><li>• maximum length up to 2 Gigabytes</li><li>• Encryption keys must be created, used, and destroyed upon its encryption</li><li>• instance and re-created, used, and destroyed upon its decryption instance.</li><li>• encryption keys are not transferred</li><li>• encryption keys are not stored</li><li>• each generated cipher text must contain a digital signature, with a</li><li>• minimum length of 1 byte</li><li>• maximum length up to 64 Kilobytes</li></ul>				

Obligation Request : *W- 2024-12-17961*

Approved Budget for the Contract : 10,000,000.00

Funds Available:

*[Signature]* 12-27-2024  
KEENEW ANNE S. LACION  
Signature Over Printed Name  
Supplier / Date

*[Signature]*  
RUBY G. MANANGU  
City Accountant





Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **2411331**

Purchase Order Date: **DEC 17 2024**

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	: OCM(POPS)-24-OE-1693
Company Name	: JOINT VENTURE OF PCCL TAMBULI LABS CO. LTD. AND VERSATEST SOLUTIONS AND SERVICES INC.	Mode of Procurement	: Public Bidding
Address	: Unit A Mezzanine Level, AAP Tower, 638 Aurora Blvd., New Manila, Quezon City / Unit 1607 Cityland Herrera Tower VA Rufino St., Salcedo Village, Makati City	Resolution No.	: 24-PB-1007
Business Type	: Corporation Registration #PL201733888 / CS201112805	TIN Number	: 009-845-845-00000 / 008-090-660-00000
		Contact Number	: 0968-8945285

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Payment Term : Credit

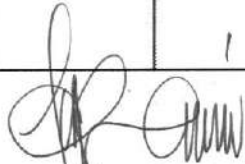
Delivery Schedule : Sixty (60) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
✓	<p>Secured messages between two communicating applications, on the same or different computers</p> <ul style="list-style-type: none"><li>• Uses 6 authentication factors</li><li>• the authentication data</li><li>• Is used to establish and maintain trust with every message</li><li>• must be in a space that has a size greater than 10100 bytes</li><li>• to avoid replay attacks, each message must have an expiration time which is on the order of 5 minutes.</li><li>• an application that receives and rejects a message for any reason, that is expected or not, must not notify the sender that the message was rejected.</li></ul> <p>When security data is in a context that has constrained byte values (such as in HTML and on a command line) a set of encodings must be available that:</p> <ul style="list-style-type: none"><li>• include non-fixed or stochastic encodings</li><li>• has over 10100 possible different encodings</li><li>• only uses characters (or byte values) with a well-defined appearance (such as in the ASCII, ECDIC, and Unicode standards)</li></ul> <p>3. DESKTOP PC SET CLIENT – 8 sets -Lenovo ThinkCentre M75t Gen 5 + Upgrade (3 for PDL, 3 for visitors of QCJMD and 2 for QCJFD PDL and visitors)</p> <ul style="list-style-type: none"><li>- 12th Gen intel Core i7 or its equivalent</li><li>- with 16GB RAM</li><li>- Windows 11</li><li>- Microsoft Office 2021 or equivalent</li><li>- 1 piece 4TB SSD storage</li></ul>				

Obligation Request : 100-2024-12-19261

Approved Budget for the Contract : 10,000,000.00

Funds Available:

  
KEENELL ANNE S. LACHICA  
Signature Over Printed Name  
Supplier / Date 12-27-2024

  
RUBY G. MANANGU  
City Accountant



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **2411331**

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Business Type	: Corporation Registration #PL201733888 / CS201112805	TIN Number	:009-845-845-00000 / 008-090-660-00000
		Contact Number	:0968-8945285

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
✓	- 8GB Video Card - 22 inches Display Monitor, 2 pieces, Basic mouse and keyboard same brand as unit				
✓	4. FLAT FINGERPRINT SCANNER – 7 units -Mantra Morphs Slap Fingerprint Scanner (3 for PDL, 2 for visitors of QCJMD and 2 for QCJFD PDL and visitors)  - 3.2 x 3.0 inches (81.28x76.20 mm) scanning area, - four fingerprints image in about 1.0 second				
	5. IRIS SCANNER for PDL – 7 units -Mantra Matisx Dual IRIS Scanner (3 for PDL, 2 for visitors of QCJMD and 2 for QCJFD PDL and visitors)  - High-Speed Dual Iris Capture - USB Powered - Orientation Sensor - Compact and Lightweight - Standard Tripod Mount - Standards Compliant Hardware and Software - Integrated Cable Management - Detachable Visor for easy care/cleaning - IP54 Compliant - Dust and Water Resistant				
✓	6. WEBCAM – 7 units -Logitech C922 Pro Stream HD Webcam (3 for PDL, 2 for visitors of QCJMD and 2 for QCJFD PDL and visitors)  - High resolution camera- 1080p				

Obligation Request : *no - 2024-12-13961*

Approved Budget for the Contract : 10,000,000.00

Funds Available:

*KEENEEL ANNE S. LACOMA*

Signature Over Printed Name  
Supplier / Date

*RUBY G. MANANGU*  
City Accountant



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **2411331**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
✓	7. DOCUMENT SCANNER – 6 units -Brother ADS-4900W Professional Desktop Document Scanner (2 for PDL, 2 for visitors of QCJMD and 2 for QCJFD PDL and visitors)  - scan speeds of up to 140 pages per minute (140ppm/280 ipm) - 1,200dpi - document size - 51mm to 355.66mm - duplex scanner - black and color				
✓	8. INK TANK PRINTER – 6 units -Epson EcoTank L14150 A3+ Wi-Fi Duplex Wide-Format All-in-One Ink Tank Printer (2 for PDL, 2 for visitors of QCJMD and 2 for QCJFD PDL and visitors)  - All-in-one Printer - Print speed of up to 17.0 ipm - Prints up to A3+ (for simplex) - continuous ink printer - ultra high-page yield of 7,500 black and 6,000 colored - Wi-Fi ready				
✓	9. UPS – 11 units -APC Back-UPS Pro BR1500G-RS (4 for PDL, 4 for visitors of QCJMD and 3 for QCJFD PDL and visitors)  - 1500VA Battery Backup Surge Protector - 1500G Backup Battery Power Supply with AVR				

Total Amount : **9,949,520.00**

Total Amount In Words (Pesos): Nine Million Nine Hundred Forty-Nine Thousand Five Hundred Twenty Pesos and 00/100 Only

Obligation Request : *no. 2024-12-17361*

Approved Budget for the Contract : 10,000,000.00

Funds Available:

*9*  
**RUBY G. MANANGU**  
City Accountant



*12-27-2024*  
**KEENELL ANNE S. LACHTA**  
Signature Over Printed Name  
Supplier / Date

*MA. JOSEFINA G. BELMONTE*  
**MA. JOSEFINA G. BELMONTE**  
City Mayor



## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 27 2024 and to expire on -

CONFORME:

KEENEEL ANNES LACHUA  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

12/27/2024  
DATE

JOINT VENTURE OF POOL TAMBULI LABS INC. LTD.

Duly authorized to sign this Purchase Order for and on behalf of AND VERSATEST SOLUTION AND SERVICES INC.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 27 2024 day of QUEZON CITY at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her UMID with his/her photograph and signature appearing thereon with No. CRN-0111-9199060-4.

Doc. No. 155  
Page No. 31  
Book No. 429  
Series of 2024

NOTARY PUBLIC  
Rof No. 36259  
Adm. No. NP-008 Notary Public  
Notary Public for Quezon City  
My Commission expires on December 31, 2025  
No. 7M Panay Ave. cor. Sgt. Borromeo St., Q.C.  
IBP No. 385735; Q.C.; 1-2-2024

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to PHP2,500,000.00 and above only)

MCLE VII-0019570; 5-30-22