



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS 1st DISTRICT ENGINEERING OFFICE
Brgy. Lanatan, Balayan, Batangas, Region IV-A



Name of Procuring Entity :	DPWH Batangas 1st DEO, Brgy. Lanatan, Balayan, Batangas.	Purchase Request:	25-05-002 OC
Revised on :	Date : May 30, 2025	ABC:	PHP 372,000.00
Standard Form/Title :			
Contract Name:	Purchase of Biometrics Scanner (for time and attendance/HR Personnel)	Office/End User:	Administrative Section
Contract ID No. :	25GDB0039		
Mode of Procurement:	SMALL VALUE PROCUREMENT		
COMPANY NAME :	_____	PhilGEPS No.:	_____
ADDRESS :	_____	TCC No.:	_____
TEL. NO./FAX NO.:	_____	TIN No.:	_____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative **not later than 10:00 A.M. of June 18, 2025** in the return envelope attached herewith, to the BAC Secretariat, **DPWH-Batangas 1st District Engineering Office, Brgy. Lanatan, Balayan, Batangas.**

TERMS and CONDITIONS

- All entries must be legibly written.
- Delivery period within **30 calendar days** upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies and mats.; one (1) month for Services/ Repairs/ Maintenance; one (1) year for equipment from date of acceptance by the end-user.
- Price validity be the period of **sixty (60 c.d.)** calendar days.
- Certified True Copy of **(1) Certification of PhilGEPS Platinum Registration, (2) Mayor's Permit and (3) Omnibus Sworn Statement** shall be attached upon submission of the quotation.
- DTI/SEC and Latest Tax Clearance** shall be submitted before the award of Purchase Order (P.O.)
- Bidders must quote for all the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground from disqualification.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
- Submit Canvass in a sealed envelope well indicated of Company Name and Address, Project Title and ID No., recipient BAC/Procuring Entity.

Approved for Posting

Edwina Remon D. Sevilla
Administrative Assistant I
District Public Information Officer (DPIO)

LUISA M. SINOY
BAC Chairperson

ITEM NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Biometrics Scanner (for time and attendance / HR Personnel)	2	unit		
Total:					

Amount in Words:

Please specify brand names & model, if applicable	
Brand Name:	_____
Model:	_____
Delivery Period :	_____
Warranty :	_____
Price Validity :	_____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel No. (043) 703-0004
btg1deo@gmail.com

Signature over Printed Name / Date

Tel No./Cellphone No./E-mail Address

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]* [insert "as shown in the attached duly notarized Special Power of Attorney" for the authorized representative];

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the *[Name of the Project]* of the *[Name of the Procuring Entity]* accompanied by the duly notarized Special Power of Attorney, Board/ Partnership Resolution, or Secretary's Certificate, whichever is applicable;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/ foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board; by **itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting**;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. Select one, delete the rest:

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office/ Implementing Unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office / Implementing Unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office/ Implementing Unit, and the project consultants by consanguinity or affinity up to the third civil degree;

DPWH-G&S-18: The Omnibus Sworn Statement is a written undertaking Issued by the prospective bidder or its duly authorized representative that its is not "blacklisted" or barred from bidding by the government; each of the documents submitted is an authentic copy of the original, complete, and all statements provided are true and correct; It is authorizing the Head of the Procuring Entity or his duly authorized representative(s) to verify all the documents submitted; the signatory is the duly authorized representative of the prospective bidder, It complies with the disclosure provision under Section 47 of RA 9184 in relation to the provisions of RA 3019; the responsibilities of a bidder provided in the PBDs; existing labor laws and standards; It did not give or pay any amount or any form of consideration, to any person or official, personnel or representative of the government in relation to any procurement or activity.

7. [Name of Bidder] complies with existing labor laws and standards;

8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Make an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project]; and

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute³ criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

[Insert name of Bidder's Authorized Representative]

Bidder's Representative/Authorized Signatory

[Insert signatory's legal capacity]

SUBSCRIBED AND SWORN to before me this _____ day of [month] [year] at [place of execution], Philippines. Affiant/s is / are personally known to me and was/ 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). Affiant's exhibited to me his/her [insert type of government *identification card used*] with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____. Witness my hand and seal this _____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. __, [date issued], [place issued]

IBP No. __, [date issued], [place issued]

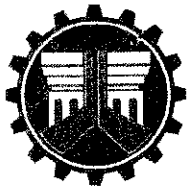
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Book No. ____

Series of ____.

DPWH-G&S-18; The Omnibus Sworn Statement is a written undertaking issued by the prospective bidder or its duly authorized representative that its is not "blacklisted" or barred from bidding by the government; each of the documents submitted is an authentic copy of the original, complete, and all statements provided are true and correct; It is authorizing the Head of the Procuring Entity or his duly authorized representative(s) to verify all the documents submitted; the signatory is the duly authorized representative of the prospective bidder, It complies with the disclosure provision under Section 47 of RA 9184 in relation to the provisions of RA 3019; the responsibilities of a bidder provided in the PBDs; existing labor laws and standards; It did not give or pay any amount or any form of consideration, to any person or official, personnel or representative of the government in relation to any procurement or activity.

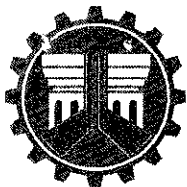


**Standard Technical Specifications for
Biometrics Scanner**

Name of Equipment: BIOMETRICS SCANNER

Description: For time and attendance

Main Equipment Components	Specification
Authentication Method Facial Recognition	Facial recognition, fingerprint scanning
<i>Camera</i>	Built-in IR LED
<i>Resolution</i>	500 dpi
<i>Image Identification Speed</i>	2,000 matches in 1 second
<i>Image Capacity</i>	5,000 images
<i>Features</i>	Face Mask Detection, Anti-spoofing
Fingerprint Scanner	
<i>Fingerprint Sensor</i>	Optical
<i>Fingerprint Identification Speed</i>	10,000 matches in 1 second
<i>Fingerprint Capacity</i>	100,000 fingerprints
Device	
<i>CPU</i>	1GHz Quad Core
<i>Memory</i>	2GB RAM + 8GB External
<i>Log Capacity</i>	1,000,000 logs
<i>Display</i>	LCD
<i>Keypad</i>	Navigation keys / touchscreen
<i>Power</i>	230V AC input, 12V DC output
Interface	
<i>Network Interface</i>	TCP/IP, RS 485
<i>IO Ports</i>	RS 232, USB 2.0/3.0
Software	
<i>Supported OS</i>	Windows 11, 10
<i>Management Software</i>	Centralized management software running on a Windows-based PC platform for comprehensive access control including user management, device management, and real time monitoring. Must be able to store data from the biometrics machine automatically to a centralized database running on MS SQL Server 2016 or Sybase ASE 15.7.
<i>Database Requirements</i>	* All requirements stated in the Database Configuration Requirements, attached with this technical specification must be satisfied.



Department of Public Works and Highways
CENTRAL OFFICE

**Standard Technical Specifications for
Biometrics Scanner**

Doc. Code

QMS-11.1.1-055 Rev00

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Name of Equipment: BIOMETRICS SCANNER

Description: For time and attendance

Accessories

Cables and Connectors

All necessary cables and connectors

Other Requirements:

Brand and Model: Must be an International Brand Name with existence of at least five (5) years in the Philippines. Unit model must be in current catalog and not end-of life. Manufacturer's certificate is required.

Documentation and Media: The equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.

Training: The Solution Provider shall provide administration training for one (1) day and another one (1) day for end-user training, including the provision of training logistics and materials.

Delivery: The Solution Provider shall deliver the Biometrics Machine including necessary licenses within 30 calendar days (cd) upon the receipt of the Notice to Proceed.

The Inspection and Acceptance Report (IAR) shall be issued to the Solution Provider after successful inspection, testing, and acceptance of the delivered goods.

Installation and Configuration: The Solution Provider shall install and configure within 15 cd upon receipt IAR. The Solution Provider shall demonstrate that the requirements specified by the Department are properly provisioned and configured.

Installation shall also include electrical and civil works (as needed). Wiring shall be in PVC Molding. The Solution Provider shall coordinate with the Implementing Office prior to the installation activities.

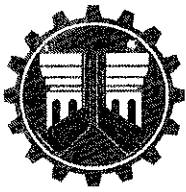
The Department shall issue an Installation and Configuration Certificate (ICC) after the installation have been successfully completed.

Operational Acceptance: A five (5) cd Operational Acceptance period shall commence upon the receipt of the Installation and Configuration Certificate and after having satisfactorily completed the required training course. If there is any trouble/problem with the installation and configuration during the said period, the Solution Provider shall fix the problem and another five (5) cd shall commence upon receipt of the remediation/fixed Goods.

The Implementing Office shall issue the Operational Acceptance Certificate (OAC) to the Solution Provider after successfully completing the Operational Acceptance period and submitted the required documentation and media.

Warranty and Maintenance: The Supplier is required to provide a one (1) year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR).

Technical Support: The local technical support through telephone and email, 8 hours per day (8:00am - 5:00pm), 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.



Department of Public Works and Highways
CENTRAL OFFICE

**Standard Technical Specifications for
Biometrics Scanner**

Doc. Code

QMS-11.1.1-055 Rev00

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Name of Equipment: BIOMETRICS SCANNER

Description: For time and attendance

Additional Notes:

See attached database configuration for Central Office, Regional Offices and District Engineering Offices.

Prepared by:

Checked by:

MARY JANE NYPANTOJA
Chief, Business Innovation Division
AGP
IUC

RHALF B. CAWALING
Director, Information Management Service

Approved by:

ADOR G. CANLAS, CESO IV
Undersecretary, Technical Services
and Information Management Service

Approved Date: 080724

BIOMETRIC DATABASE CONFIGURATION REQUIREMENTS

FOR REGIONAL AND DISTRICT ENGINEERING OFFICES

VERSION 2.0
INFORMATION MANAGEMENT SERVICE
July 2022

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Required Database Views

These views must be present on the biometric machine's database.

vw_terminal_masterlist

This lists the biometric machines managed by the biometric management application.

Field Name	Data Type	Definition
terminal_id *	int	Unique code to identify biometric machine
terminal_name	varchar(64)	Name of biometric machine

* Primary key

tuser

This lists the name of enrolled employees.

Field Name	Data Type	Definition
l_id *	int	User id of employee in biometric machine
c_name	varchar(64)	Full Name of Employee (Last Name First Name MI)
c_unique	varchar(64)	DPWH Employee ID
c_regdate	datetime	Date and time when the employee was enrolled in the biometric machine

* Primary key

vw_combined_dtr

This contains all the log in and out of every employee.

Field Name	Data Type	Definition
l_uid	int	User id of employee in biometric machine
full_date	datetime	Date and time of log in/out
terminal_id	int	Unique code to identify biometric machine
terminal_name	varchar(64)	Name of biometric machine
time_event	int	Code to identify whether log is for in or for out 0 = IN AM 8 = OUT AM 9 = IN PM 1 = OUT PM

vw_final_dtr_region

Contains the time logs filtered from *vw_combined_dtr* to display in DTR the first Time In AM, final Time Out AM, first Time In PM and final Time Out PM.

Field Name	Data Type	Definition
<i>l_uid</i>	int	User id of employee in biometric machine
<i>access_date</i>	date	Date of log in/out (<i>full_date</i> converted to date from <i>vw_combined_dtr</i>)
<i>date</i>	varchar(10)	Access date converted to varchar in the format of mm/dd/yyyy
<i>intime_am</i>	varchar(8)	Time in AM (earliest <i>full_date</i> time with time event 0 from <i>vw_combined_dtr</i> converted to varchar in the format hh:min:ss)
<i>outtime_am</i>	varchar(8)	Time out AM (latest <i>full_date</i> time with time event 8 from <i>vw_combined_dtr</i> converted to varchar in the format hh:min:ss)
<i>intime_pm</i>	varchar(8)	Time in PM (earliest <i>full_date</i> time with time event 9 from <i>vw_combined_dtr</i> converted to varchar in the format hh:min:ss)
<i>outtime_pm</i>	varchar(8)	Time out PM (latest <i>full_date</i> time with time event 1 from <i>vw_combined_dtr</i> converted to varchar in the format hh:min:ss)

vw_final_dtr_with_terminal_id_region

Contains the time logs filtered from *vw_combined_dtr* to display in DTR the final Time In AM, Time Out AM, Time In PM and Time Out PM by Biometric Machine.

Field Name	Data Type	Definition
<i>l_uid</i>	int	User id of employee in biometric machine
<i>access_date</i>	date	Date of log in/out (<i>full_date</i> converted to date from <i>vw_combined_dtr</i>)
<i>terminal_ID</i>	int	Unique code to identify biometric machine
<i>date</i>	varchar(10)	Access date converted to varchar in the format of mm/dd/yyyy
<i>intime_am</i>	varchar(8)	Time in AM (earliest <i>full_date</i> time with time event 0 from <i>vw_combined_dtr</i> converted to varchar in the format hh:min:ss)
<i>outtime_am</i>	varchar(8)	Time out AM (latest <i>full_date</i> time with time event 8 from <i>vw_combined_dtr</i> converted to varchar in the format hh:min:ss)
<i>intime_pm</i>	varchar(8)	Time in PM (earliest <i>full_date</i> time with time event 9 from <i>vw_combined_dtr</i> converted to varchar in the format hh:min:ss)
<i>outtime_pm</i>	varchar(8)	Time out PM (latest <i>full_date</i> time with time event 1 from <i>vw_combined_dtr</i> converted to varchar in the format hh:min:ss)

Sample raw data using *vw_combined_dtr*

Office hours: 8:00AM – 5:00PM

L_uid	Full Date	Terminal ID	Terminal Name	Time Event
9	5/13/2017 07:57:31	939754445	Reg2	0
9	5/13/2017 07:58:51	939754445	Reg2	0
9	5/13/2017 12:03:51	939754445	Reg2	8
9	5/13/2017 12:46:30	939754445	Reg2	9
9	5/13/2017 12:47:00	939754445	Reg2	9
9	5/13/2017 17:01:48	939754444	Reg2-main	1

Sample script:

```
SELECT l_uid,full_date,terminal_id,terminal_name,time_event
FROM vw_combined_dtr
```

Same sample raw data from *vw_final_dtr_region*

L_uid	Accessdate	Date	Intime_am	Outtime_am	Intime_pm	Outtime_pm
9	06/13/2017	06/13/2017	07:57:31	12:03:51	12:46:30	17:01:48

Same sample raw data from *vw_final_dtr_with_terminal_id*

L_uid	Accessdate	Terminal ID	Date	Intime_am	Outtime_am	Intime_pm	Outtime_pm
9	06/13/2017	939754445	06/13/2017	07:57:31	12:03:51	12:46:30	
9	06/13/2017	939754444	06/13/2017				17:01:48

Version History

Version	By	When	Summary of changes
2.0	ELF	July 6, 2022	Changed "final" time in to "first time in and final time out" Corrected format of accessdate to mm/dd/yyyy Changed title's region to regional

Date: April 23, 2025
To: DPWH Batangas 1st District Engineering Office
 Brgy. Lanatan, Balayan Batangas
Attention: Lawrence Carabia
 calabia.lawrence_king@dpwh.gov.ph
Subject: Supply and Delivery of Biometric Scanner using Suprema FaceStation F2 (FSF2-ODB)

ITEM DESCRIPTION

FACE RECOGNITION WITH FINGERPRINT BIOMETRIC EQUIPMENT

Suprema FaceStation F2 | Model: FSF2-ODB

Suprema FaceStation F2 is a fusion multimodal terminal with unmatched facial authentication performance.

Experience the exceptional authentication accuracy and anti-spoofing performance achieved by Suprema's unique Fusion technology.

FaceStation F2 meets the needs of the post-pandemic world with features like remote user enrollment, detection of users without masks and facial authentication of users wearing masks.

Specifications/Features

Biometric:	Face, Fingerprint
NDAA Compliant:	National Defense Authorization Act (NDAA) 2019 Section 889
CPU:	1.8 GHz Dual Core + 1.4 GHz Quad Core
Memory:	16GB Flash + 2GB RAM
LCD Type:	7" IPS color LCD
LCD Resolution:	800 x 1280 pixels
Capacity:	
Max. User	100,000
Max. Credential (1:N)	Face: 50,000 / Fingerprint: 100,000
Max. Credential (1:1)	Face: 100,000 / Fingerprint: 100,000 / Card: 100,000 / PIN: 100,000
Max. Text Log	5,000,000
Max. Image Log	50,000
RF Option:	125KHz EM & 13.56MHz MIFARE, MIFARE Plus, DESFire EV1/EV2, FeliCa
Matching Speed:	Within 0.5 seconds
Authentication Mode:	Face; NFC; BLE; * RFID Note: * Depends on model
Interface:	Ethernet (10/100 Mbps, auto MDI/MDIX); RS-485; USB 2.0 (Host)
Certificates:	CE, UKCA, KC, FCC, IC, RCM, BIS, ANATEL, SIG, RoHS, REACH, WEEE



ITEM	Project ID:	PARTICULARS	QUANTITY	PRICE	TOTAL COST
I.		EQUIPMENT/ACCESSORIES			
	1) HT-F2-ODB	Suprema FaceStation F2 Model: FSF2-ODB	2 units	125,000.00	250,000.00
	2) HT-UPS	Power Supply unit consisting of the following: Microdee PSU 3Amps in metal casing (based on the new PSU Microdee with Power Switch)	2 sets	10,000.00	20,000.00

INVESTMENT COST 270,000.00

Plus 12% VAT 32,400.00

TOTAL COST 302,400.00

ITEM	Project ID:	PARTICULARS	QUANTITY	PRICE	TOTAL COST
II.		APPLICATION MANAGEMENT SYSTEM			
	2.1 HT-BioStar2	BioStar 2 BioStar 2 is a web-based access control management system which is OS-independent and can be used anywhere. BioStar 2 expands its versatility even further with its support solutions for access control and time & attendance module, API, Mobile App, and Device SDK The latest BioStar 2 features enhanced usability and convenience. For increased convenience, BioStar 2 features enhanced smart card search and export functionalities. Additionally, ability to add custom field to user data extends usability of BioStar 2 for various applications. BioStar 2 sets the new standard in security. The powerful biometric access control framework provides system integrators the ability to easily integrate with 3rd party systems and allows software developers to build new applications and functions into BioStar 2. Accessibility to BioStar 2 and its APIs is further extended through cloud services. * BioStar 2 Access Control Software (Free Version) - up to 5 devices * BioStar 2 Time And Attendance License Module (Free Version) - up to 100 Employees Note: * An API (Application Program Interface) will be provided at no cost for the 3rd Party Software Integrator BioStar 2 API is a comprehensive web application programming interface that provides necessary tools for developers to create applications or integrate BioStar 2 into 3rd party software. Provides everything that is needed to develop a perfect solution for customers needs. Whether it is a integration of BioStar 2 into existing security software or development of new security solution, BioStar 2 API will provide the necessary tools. BioStar 2 API utilizes cloud based technology to connect and manage local BioStar 2 server remotely. Full set of REST APIs allows developers to build solutions to their needs or easily integrate BioStar 2 into 3rd party software. Refer to this link for the BioStar 2 API Manual: https://bs2api.biostar2.com/ BioStar 2 Software Minimum System Requirements: 1) Environment: Windows 7 Home Basic 64bit SP1 or later 2) System Requirement: Database: MariaDB 10.1.10, MS SQL Server 2014 SP2, MS SQL Server 2014 SP2 Express, MS SQL Server 2016 SP1			

	Server: CPU: 2GHz Dual Core RAM: 6 GB HDD: 500 GB Client: CPU: 1 GHz RAM: 4 GB Web Browser: Google Chrome 49 or later Note: * For the best performance, use only the 64-bit operating system. * BioStar 2 is optimized for Google Chrome.
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ITEM	Project ID:	PARTICULARS	QUANTITY	PRICE	TOTAL COST
III.		TECHNICAL SERVICES (Within or Outside Metro Manila):			
III.1	HITEC - IS	LABOR: Installation Services (Hardware and its corresponding Management System/ Platform (BioStar 2)) 1. SCOPE OF WORKS: - Coordinate Activities and tasks for the delivery and implementation of the contracted scope. - Configure all supplied equipment according to the design and implementation plan. - Database Configuration - BioStar 2 Management Software. - Test Connection; BioStar 2 Management Software License. - Knowledge transfer on configuration and administration of new equipment. 2. PROJECT MANAGEMENT: 2.1 Establish project schedule. 2.2 Establish punch list to monitor and report the progress of the project. 2.3 Coordinate activities and tasks for the delivery and implementation of the contracted scope. 2.4 Project turnover. 3. DELIVERABLES: 3.1 Provide test results. 3.2 Submit signed Certificate of Completion. 3.3 Others: 1) Safety Training and PPE. 2) Technical support: Provide 8x5 technical support for problem resolution, bug reporting and technical assistance. 3) Conduct train the trainers and technical training. 4) Provision of Service Unit. III.2 HITEC - TS 5) Technical Support: One (1) Year Warranty - Free of Charge - Wherein, total of eight (8) on-call/on-site visit for one (1) year during the Warranty Period. - Technical support: Provide 8x5 technical support for problem resolution, bug reporting and technical assistance. <i>Please refer to Item VI. - Responsive Maintenance</i> - Provision of Service Unit. WARRANTY: One (1) year warranty equipment. One (1) year warranty for workmanship. Others: Compliance to COVID-19 health protocols : - HITEC personnel shall present vaccination card, maintain social distancing, and wear face mask (if required). - Excludes work schedules that will require quarantine and its protocols. III.3 HITEC - MAT	1	lot	To be quoted based on the quantity of equipment
		MATERIALS: - Supply of Materials and Roughing-ins (wirings; cables; accessories; conduits) and other Consumable Materials needed for the project. Important Notes: <i>(HITEC considered the following in preparation and submission of the quotation):</i> 1) Network switch c/o End User. 2) Server PC and Client PC c/o Client. 3) 220v PSU tap to the nearest tapping point to be provided by Client.	1	lot	To be quoted based on the quantity of equipment

Note:

1) Any other components/accessories, cables, conduits, wirings and installation works/services if not stated in here will be covered by a separate proposal/another quotation.

GENERAL TERMS AND CONDITIONS:

I. General

- Prices quoted are in Philippine Peso.
- This proposal is valid until May 15, 2025 from the date of submission. HITEC reserves the right to change the price after the validity period has expired.
- Any other components/accessories, cables, conduits, and installation works/services if not stated in here can be covered by a separate proposal/another quotation.
- Above prices are subject to change unless a Purchase Order and a Down Payment has been received.

II. Payment Terms

- Fifty percent (50 %) down payment. Due within seven (7) calendar days upon receipt of invoice.
- Fifty percent (50 %) upon delivery of unit/s. Due within seven (7) calendar days upon receipt of invoice.
- All payments under this section shall be made by (i) wire transfer of immediately available funds; or (ii) by check payable, to an account that HITEC will designate in writing to the customer.

III. Delivery

For Biometric/RFID Equipment/Management Software:

1) Upon receipt of Purchase Order with Down Payment, the delivery is within thirty (30) calendar days.

IV. Warranty Precautions

- One (1) year warranty for the equipment.
- One (1) month warranty for workmanship.

Included (HITEC Supplied Goods):

All parts to repair or replace at factory are included in the warranty period, provided:

1. Upon investigation, the damage or malfunction was caused by HITEC.
2. If the components are not damaged in any way but have malfunctioned causing the device/s to not work properly.
 - * If failed component(s) is under warranty then cost of part is waived.
3. Phone diagnosis & remote technician support to the fullest extent possible in support of device/s functionality.

Not Included:

1. Trips to site by HITEC for diagnosis, repair or replacement of unit/s after the warranty period.
2. If malfunction is isolated at the site & was not caused by HITEC component(s) - such as wiring and cable connected to HITEC devices.
3. Existing accessories and device/s and or unit/s that are being utilize.

* Billable (During the One Year Warranty Period):

* (Once the Project has been completed and Accepted by the Customer)

- 1) If malfunction is isolated at the site & was not caused by HITEC component(s) - such as wiring and cable connected to HITEC devices.
- 2) Existing accessories and device/s and or unit/s that are being utilize.
- 3) Unauthorized modifications or repairs. Existing accessories and device/s and or unit/s that are being utilize.
- 4) Using non-approved parts, or making alterations to the equipment/accessories.
- 5) Damages caused by improper use of device and software or neglect may also not be covered.
- 6) Damages caused by improper use or neglect, such as leaving the product in a damp environment or failing to follow the manufacturer's instructions.

Software Warranty:

1)*One (1) Year Warranty from the acceptance of the software (BioStar 2 Management System).

* Software will perform substantially according to the functional specifications listed in the signed and approved documentation.

* Billable (During the One Year Warranty Period):

* (Once the Project has been completed and Accepted by the Customer)

- 1) Defects due to unauthorized database manipulation, tampering of the program as well as user's error are not covered by this warranty.
- 2) Change request(s) or commonly known as system adjustment refers to modification or addition in software specification that the client desires in order for the software to fit to the Client's business process. Due to the need of further adjust the system, change requests are generally billed with a corresponding amount depending on how long the development will take to complete which is on top of the project cost.
- 3) Server Failure where the BioStar 2 get compromised.
- 4) Any changes or updates requested by the Client that shall be subject to Change Request Management or Software that requires a fee.

Provision for continuing warranty services after the first-year warranty, to be quoted separately.

OPTION 1: Annual Maintenance Services Fee (Onsite; Remote; Phone; Email) - Quarterly or Semi-Annual.

OPTION 2: Pay-Per-Incident - Single support issue and the reasonable efforts needed to resolve concern(s).

V. Service Center

HITEC International Corp. with office address at 14F, Wilshire Annapolis Plaza, #11 Annapolis St. Greenhills, San Juan is the authorized service center and will provide support as requested. After-sales support can be reached via telephone : (02) 8724 0191. Mobile phone numbers of assigned technical support personnel are also available upon request.

VI. Responsive Maintenance

Technical Support:

1) HITEC shall conduct a thorough training on systems operation, maintenance & basic troubleshooting to end users and technical representatives who will be in-house technical support for minor troubleshooting.

On Remote (1st Level):

2) Problem reported after 5:00 pm will be considered as track for the next working day. Resolve problems on the software and hardware components w/in 24 hrs. from the time it was reported during the warranty period. Resolution can be in the form of phone or electronic.

- Upon reaching out to HITEC After Sales for incidents, HITEC engineer will try to connect remotely to the client system and restore the issue.

On Site (2nd Level):

3) Problem reported after 5:00 pm will be considered as track for the next working day. Resolve problems on the software and hardware components w/in 24 hrs. from the time it was reported during the warranty period. Resolution in the form of on site.

- When remote connection fails or did not restore the service, HITEC will send a technician on-site to perform physical troubleshooting and restoration.

Resolution and Response Time:

- a. Severity level 1 (high) - Complete system failure affecting multiple users and causing a business function to stop.
 - i. Response time: 4 hours
 - ii. Resolution time: 3 business days
- b. Severity level 2 (medium) - Serious problems with critical business impact affecting multiple users but business function is not halted.
 - i. Response time: 1 business day
 - ii. Resolution time: 5 business days
- c. Severity level 3 (low) - Minor problems with low business impact affecting non-critical functions and workaround is available.
 - i. Response time: 2 business day
 - ii. Resolution time: 7 business days
- d. Severity level 4 (not severe) - Minor problems with no significant impact on business.
 - i. Response time: 3 business days
 - ii. Resolution time: 10 business days

Service Unit/Hardware Issue:

Provide same brand, model, features and functionalities or its equivalent in case equipment breakdown. Units shall be available & operational w/in 24 hrs. from the time the problem has been reported.

- If not repaired beyond 1 month from the time the service unit was provided, replacement of defective unit with a brand new unit of the same brand with the following terms:
1) Shall be no additional cost to the <CLIENT> if upon investigation, the damage or malfunction was caused by HITEC components. If malfunction is isolated at the site and was not caused by HITEC components, a quotation will be provided.

2) If malfunction is isolated at the site & was not caused by HITEC component(s)

VII. Cancellation/Termination

1) Purchase Order may be cancelled by customer no later than five (5) calendar days after issuance.

2) HITEC will charge a cancellation fee of twenty percent (20%) of the total value of the purchase order.

VIII. Others

1) Any other components/accessories, installation works/services if not stated in here can be covered by a separate proposal/another quotation.

2) Prices (provided by way of a Quotation or a Price List) are subject to change to the prices in effect at the time of delivery.

3) In the event of any specific requirements (including without limitation any design during actual survey, specification, or ordered quantity) representing a price increase, Buyer will be notified and afforded an opportunity to confirm.

IX. Confidentiality

The information contained in this proposal is to be treated as confidential and shall not be used or to be disclosed except to the customer's employees and consultants engaged in evaluating this proposal. The proposal document remains the property of HITEC and must be returned upon request.

Thank you very much for your interest in our products and services. I look forward to working with you on this project.

Submitted by:

CAROL S. TIAMZON

Systems Specialist

HITEC International Corp.

1401 Annapolis Wilshire Plaza, 11 Annapolis St., Greenhills, San Juan

T: +63 2 8724 0191 Loc. 107

M: +63 998 865 1187 (Smart)

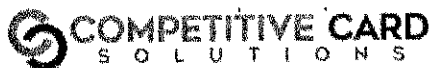
E: ctiamzon@hitec.com.ph

For more information, go to www.hitec.com.ph

PROPOSAL CONTRACT / CONFORME :

I agree to the terms and conditions stated above.

BY : _____
(Signature over Printed Name / Date)



Competitive Card Solutions Phils. Inc.


Official Quotation

OQ061461

DPWH Batangas 1st District Engineering Office

Port Area South
National Capital Region
Philippines
09478892908
Lawrence King A. Calabria

Quotation Date : Apr 24, 2025
Expiry Date : Jul 25, 2025
Reference : ANVIZ Facedeep5 IRT
Sales person : Erickson Mendoza
Payment Term : full payment prior to shipping

#	Item & Description	Qty	Rate	Amount
1	 Anviz FaceDeep 5-IRT AI Based Smart Face Recognition SKU : FaceDeep-5-IRT Dual Core Linux Based 1Ghz CPU with Enhanced AI Computing Power - 1:50,000 comparison time less than 0.3 second Max. Users: 50,000 Max. Log: 100,000 Communication : TCP/IP, RS232, Wi-Fi Dual Frequency Smartcard : 125 KHz EM, 13.56 MHz: The ultra-wide-angle camera enables fast face recognition IPS Full Screen Temperature screening with thermographic technology Infrared Thermal Temperature Module : Detect Distance 30cm~100cm Web based cloud application	2.00 Unit	107,400.00	214,800.00

Items in Total 2.00

Sub Total 214,800.00
(Tax Inclusive)

Total Taxable Amount 191,785.71

VAT (12%) 23,014.29

Total Amount PHP214,800.00

Notes

Thank you for the opportunity to propose our products and/or solutions to your requirement.

Looking forward to serving you.

Company Bank Info:

Name: Competitive Card Solutions Phils. Inc.

BDO Savings Account #: 00-4010-1135-80 | BPI Checking Account #: 2021-5045-91

UnionBank Checking Account #: 00-1560-0054-67 | LandBank Savings Account #: 0571-1404-97

Terms & Conditions

- Payment Method: Bank Deposit, Cash, Check, Credit Card or Paypal (4% Charge in case of Credit Card and Paypal)
- Order cancellation by the customer will have a surcharge chargeable to customer according to the actual expenses incurred by CCS when processing the order, or at least 20% of the order value which ever is higher.
- Delivery Charges: Free delivery for order of 7000 and above within Metro Manila and Metro Cebu, otherwise Php 250 for motorized or Php 750 for L300 Van delivery charge. Provincial order will be charge according to its location and method to be used.

MANILA: 2nd Flr., Annex Bldg. A. Francisco Gold Condominium I, 784 EDSA, Brgy. West Kamias, Quezon City **Tel/Fax:** +63 (02) 8-952 7155
CEBU: J & M CENTRE, Second Floor, Unit no. 2B, 456 North Road, Labogon, Mandaue City, Cebu **Mobile:** 09434032932 / 0916714901
DAVAO: Abba Bless Bldg., Room 205 Quirino Ave. Cor. Mabini St., Brgy. 9-A, Poblacion, Davao City **Mobile:** 0921-662-5654 | 0915-618-3791
www.ccs.com.ph | hello@ccs.com.ph | ccs.com.ph/warranty | ccs.com.ph/rma

- Due to pandemic we encourage customers to to conduct online and/or inhouse demo, training and support for safety of everyone.
- 1 Year Warranty or as specified in the product specification, Please read CCS Standard warranty in this link ccs.com.ph/warranty
- Return and Exchange: You may request refund within 3 days upon receiving your order, and replacement within 7 days upon receiving your order subject to terms and conditions as per link ccs.com.ph/rma

Customer Conforme:

I hereby acknowledge and accept all the prices, terms and conditions mentioned above and related links, I hereby understand as well that placing my order with CCSPI against this Official Quotation will likewise tantamount to acceptance of said prices, terms and conditions.

Customer Signature and Date:

INTERNET OF THINGS PHILIPPINES INC.

Unit 37 and 38, Arcel Bldg , 137 N. Domingo St.,

Balong Bato San Juan, Metro Manila, Philippines

Department of Public Works and Highways – Batangas 1st District Engineering Office
Brgy. Lanatan, Balayan, Batangas

Attention : Lawrence King A. Calabia

Requirements : We are submitting to you a proposal for your Facial Recognition Time & Attendance

Quotation # SO24812

Quotation Date:

04/30/2025

Expiration:

05/30/2025

Salesperson:

Oville, Renz Joerel M.

Product	Description	Quantity	Unit Price	Total Price
I. PC / WORKSTATION				
<i>PC Workstation - not included and shall be provided by customer</i>				
<i>PC Server - not included and shall be provided by customer</i>				
<i>Network Switch - not included and shall be provided by customer</i>				
<i>Data Cabinet - not included and shall be provided by customer</i>				
II. SOFTWARE				
BIOSTAR2TASTD	BIOSTAR2TASTD Biostar2 Time Attendance License Module Standard Edition	1 Unit(s)	32,494.0000	Php 32,494.00
III. SUPREMA FACE AND FINGERPRINT				
FSF2ODB	FSF2ODB Suprema FaceStation F2 Face Recognition and Fingerprint Dual RFID Reader	2 Set	134,288.0000	Php 268,576.00
ST240625A	ST240625A ioGATES Power Supply 24VDC 2.5A Battery Charger, Metal Enclosure	2 Set	4,004.0000	Php 8,008.00
PS7212	PS7212 ioGATES Rechargeable Sealed Lead-Acid Battery 12VDC 7.2Ah	4 Unit(s)	1,016.4000	Php 4,065.60
PPD1000W	PPD1000W PPD1000W Power On Delay 2 Outlets 1000W	2 Unit(s)	1,416.8000	Php 2,833.60

INTERNET OF THINGS PHILIPPINES INC.

Unit 37 and 38, Arcel Bldg , 137 N. Domingo St.,
Balong Bato San Juan, Metro Manila, Philippines

IV. UPS

BVX650IPH	BVX650IPH	2 Unit(s)	4,312.0000	Php 8,624.00
Uninterruptible Power Supply 650VA				

V. SCOPE OF WORKS

INSTALLATION - Equipment installation, Head End Termination, Cabling & Conduiting including roughing ins, Testing & Commissioning plus Training is not included in this proposal and is to follow

INTEGRATION - Any required integration to any other third party application (HRIS, Payroll, etc.) is not included and shall be provided by customer if needed

PERMIT - Any permit required during implementation and installation

PC WORKSTATION - PC Workstation, Server, LAN/ WAN/ Internet network and peripherals (switch hubs, routers, etc) shall be provided by customer.

LOG CONVERSION - Any log generation and conversion into specified formats such as CSC Form No. 48 and DPWH DTR is not included in this proposal and shall be quoted separately if needed.

Total	Php 324,601.20
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Notes:

1. NETT Price and Equipment cost only.
2. Above Transaction is VAT Inc.
3. Check availability before issuing P.O
4. A Forty 40% Penalty Charge Upon cancellation of Order.
5. Any Training and coordination within IOT Office is free-of-charge if and only if the venue is within IOT office only.
6. 220 VAC from the UPS/ AVR shall be provided by customer. Using of UPS/ AVR is highly recommended for additional device protection
7. Observe proper grounding for additional device protection. Any permits needed shall be provided by the customer.
8. PC Workstation, LAN/ WAN/ Internet network and peripherals (switch hubs, routers, etc) shall be provided by customer.
9. All device included in this quote can be wall-mount.
10. Any permit needed shall be provided by the customer.
11. Formal approval or P.O and with downpayment is required before IOT personnel can process your order.
12. Rack of enclosure for UPS if required shall be provided by customer.
13. Any medical certificates, rapid test kits, or any covid free certifications shall be shoulder by the customer.
14. Any integration to existing or any other system is not included on this proposal. Any integration needed shall be quoted separately.
15. Above quote does not includes, supply & installation of cables and conduits, installation, termination, testing & commissioning for the system to work is also not included.
16. Above quote is based on the RFQ.

INTERNET OF THINGS PHILIPPINES INC.

Unit 37 and 38, Arcel Bldg , 137 N. Domingo St.,
Balong Bato San Juan, Metro Manila, Philippines

17. Formal Approval or Formal P.O. And with down-payment is required before IOT personnel can proceed and process orders.

Database Management for System with Database:

1. Client is advised to back-up and or delete polling and data transactions on a regular basis
2. Schedule of database maintenance will depend on volume of event and polling transactions.

Aftersales Support:

1. IOT Phils Inc. has an 8 X 5 Technical Support coverage (Phone Support, Email or Direct Messages) for any aftersales services during & after warranty period.
2. Any On site Technical Support request for IOT Technical/Service Personnel shall be Quoted separately. A formal P.O. from Customer is needed prior to any on-site activity of IOT Technical / Service

Terms & Conditions:

1. Quote is based on dollar exchange rate US\$1.00 = PhP xx.xx. Prices are based on the costs and conditions existing on date of quotation and are subject to change by the Seller upon final acceptance.
2. A penalty charge of 40% of total contract price will be imposed for cancellation of order.
3. The company guarantees the user that the equipment and devices will be free of defects in material and workmanship for a period as stated below from the date of delivery provided the products has not been abused, misused, or improperly maintained and/or repaired by unauthorized service personnel; or such defect on the product is the result of voltage surges/brownouts, lightning, water damage/flooding, fire, earthquakes, acts of aggression/war or other similar phenomenon which the company has not control of.
4. Free delivery for a minimum order of PhP15,000.00 within Metro Manila, otherwise PhP500.00 will be charge.

Payment Terms: Government Payment Terms

Warranty: 18 months limited warranty

Delivery Lead time: 6-8 weeks (will advise if on-stock)

Validity: 7 days

Payment: P.O and payment issued in favor of Internet of Things Philippines Inc.

Thank you for the opportunity to quote.

For and in Behalf of :

INTERNET OF THINGS PHILIPPINES INC.

Prepared by:

RENZ JOEREL OVILLE

Sales Engineer

Noted by:

JEFFREY BLAY

Sales Manager

INTERNET OF THINGS PHILIPPINES INC.

Unit 37 and 38, Arcel Bldg , 137 N. Domingo St.,
Balong Bato San Juan, Metro Manila, Philippines

Conformed By:

LAWRENCE KING A. CALABIA
DPWH Batangas 1st DEO