

PURCHASE ORDER
DBM - GPPB-TSO
 Entity Name

Supplier : AZITSOROG, INC.
 Address : 103 Gloria Street, Marick Subdivision cor Ortigas Ext, Cainta, Rizal
 Contact Number: +63 9393233662
 TIN : 215-398-290-000

P.O. No. : PO-AD-2025-051

Date : 26 December 2025

Mode of Procurement : **Section 34 Small Value**
Procurement of the IRR of RA 12009

Valued Provider:

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

Place of Delivery :

Government Procurement Policy Board – Technical Support Office (GPPB-TSO) Building,
Commonwealth Avenue, UP Diliman Campus, Quezon City

Date of Delivery: Please refer to Delivery Period

Delivery Period :

The items must be delivered within seven (7) calendar days upon receipt of the signed
Purchase Order

Payment Term : Payment shall be made in accordance with the
schedule of delivery through Land Bank's LDDAP-ADA/Bank
Transfer Facility, within fifteen (15) days after receipt of billing and
issuance of certificate of acceptance by the end-user. In case of
accounts maintained in other bank, bank transfer fees shall be
chargeable against the creditor's account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p>PROCUREMENT OF ID PRINTER FOR GPPB-TSO</p> <p>ID Printer - 1 unit</p> <p>Matica Technologies® MC310-AZIT DUAL SIDED Card Printer</p> <p>Printing Technology: Direct-to-Card (DTC)</p> <p>Print Resolution: Minimum 300 dpi</p> <p>Print Mode: Dual-sided</p> <p>Supported Card Size: CR80</p> <p>Supported Card Thickness: 0.76 mm (30 mil)</p> <p>Card Material PVC, Composite PVC, RFID-enabled cards</p> <p>Print Speed: 180 cards/hour (full-color), 1,000 cards/hour (mono)</p> <p>Ribbon Capacity: 250 full-color (YMCKO) prints or 1,000 mono prints per roll</p> <p>Input Hopper Capacity: Up to 100 cards</p> <p>Output Hopper Capacity: Up to 100 cards</p> <p>Encoding Support: Magnetic Stripe, Smart Card (Contact/Contactless), RFID</p> <p>Connectivity: USB 2.0, Ethernet</p> <p>Operating System Support: Windows 10/11 (32-bit/64-bit)</p> <p>Bundled Software: IDNOW® Card Production Software - Professional Version</p> <p>Database Connectivity: CSV, MS Access, MS SQL, or LDAP integration</p> <p>Security Features: Password protection, user roles/permissions for the bundled software</p> <p>Warranty: 1-year parts and service</p> <p>Technical Support: Local support via phone/email/on-site</p> <p>Spare Parts Availability: Available locally for at least 3 years</p>	1	P 78,000.00	P 78,000.00


 Jayson C. Solomon
 Sales and Technical Officer

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		BCards - 1,000 pieces RFID Cards: MIFARE Classic 1K/equivalent RFID cards CRibbon - 1 roll YMCKO ribbon: 1,000 prints per roll *****nothing follows*****			
(Amount in words) Seventy-Eight Thousand Pesos					PHP 78,000.00

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 on the undelivered item/s.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:


Jayson C. Solomon
 Sales and Technical Officer

Signature over Printed Name of Supplier

DEC. 26, 2025
 Date

Date

Very truly yours,



Digitally signed by
 Sofia C. Yanto-Abad

SOFIA C. YANTO-ABAD

Signature over Printed Name of Authorized Official
 Officer-in Charge / Head of the Procuring Entity
 Designation

Fund Cluster :

02

Funds Available :

PhP 78,000.00

ORS/BURS No. : _____

Date of the ORS/BURS: _____


JAE ANNE M. MONTERUBIO

Signature over Printed Name of Accountant III

Amount : _____