



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Agile Techfrontier Corporation	P.O. No.: 2023-02-036
Address: 8735 PENINSULA COURT MAKATI AVE., COR PASEO DE ROXAS MAKATI CITY	Date: 02/27/2023
TIN: 009-095-455-0000	P.R. No.: 2023-01-034
Mode of Procurement: Negotiated Procurement	Date: 01/11/2023

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

Place of Delivery: 3RD FLOOR, 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 15 WORKING DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-553	Subscription	Fortinet License-x1 year subscription for Fortinet 400F FC-10-0400F-950-02-12 Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, Web & Video Filtering, Antispam Service, and FortiCare Premium)	1	580,000.00	580,000.00

Funded by:  
BUR # 231-0256  
Dated: 02/28/2023

Total Amount in Words: FIVE HUNDRED EIGHTY THOUSAND AND 00/100 ONLY 580,000.00

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. Note: This is to approve the BAC recommendation (BAC Reso No. 036, S. 2023) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. JUMEL P. PAYOT  
Authorized Official

Date

Funds Available:

DANTE M. ANABE  
Chief Accountant