



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Agile Techfrontier Corporation	P.O. No.: 2023-07-093
Address: LG 07 Peninsula Court Buidling Paseo de Roxas corner Makati Avenue	Date: 07/28/2023
TIN: 009-095-455-0000	P.R. No.: 2023-03-278
Mode of Procurement: Negotiated Procurement	Date: 03/15/2023

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: 30 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	Lot	Fortinet License-Fortinet Licence 1. (FortiWiFi-60E 24x7 UTP) Bundle Renewal for 1 year FortiWiFi-60E UTP Bundle Renewal Includes: 24x7 FortiCare (Advanced Hardware Replacement, Firmware and General Updates, 24x7 Comprehensive Support) plus NGFW (IPS/Application Control), AMP/AntiVirus, Web Filtering AntiSpam and FortiSandbox Cloud Services for 12 months.) Renewal for 1 year FWF60E4Q16013522 FWF60ETK20001951 FWF60E4Q16012802 Support Type Advance Malware Protection (Web/Online) AtiSpam (Web/Online) Enhanced Support - Premium Firmware & General Updates (Web/Online) Hardware (Advanced HW) NGFW (Web/Online) Telephone Support (Premium) Web & Video Filtering (Web/Online)	1	235,400.00	235,400.00
A-001-343	pc	Portable Printer-2. Portable Cable Tagging Printer KEYBOARD: QWERTY MEDIAL TYPE: TZe Tape, HSe Tape PRINT RESOLUTION: 180 dpi PRINT SPEED: 20 mm/sec NO. OF LINE PRINTABLE 18 mm tape: 1-5 lines; 12 mm tape: 1-3 lines; 9 mm tape: 1-2 lines; 6 mm tape: 1-2 lines; 3.5 mm tape: 1 line NUMBER OF CHARACTERS: 591 NUMBER OF SYMBOLS: 384 BARCODE 1. CODE39 2. ITF 2/5 3. EAN13 4. EAN8 5. UPC-A 6. UPC-E	1	7,500.00	7,500.00

Funded by:
BUR # M-233-1421
BUR # C-233-0031

7. CODABAK
 8. GS1-128(UCC/EAN128)
 9. CODE128
 NUMBERING: Yes
 Media
 TAPE CASSETTE: Up to 18 mm
 Functions
 CUTTER: Manual
 MULTI-BLOCK PRINTING: Yes
 COPY PRINTING: Yes
 MIRROR PRINTING: Yes
 PREVIEW: Yes
 Memory
 FILE STORAGE: Maximum 50 files
 MEMORY BUFFER SIZE: Maximum 2,400 characters
 POWER SUPPLY: 6 AA alkaline batteries (LR6), 6 AA Ni
 -MH rechargeable batteries (HR6), Li-on Battery, or AC adapter
 AUTO POWER-OFF: Battery 5 mins, AC adapter: 5 min

Total Amount in Words: **TWO HUNDRED FORTY TWO THOUSAND NINE HUNDRED AND 00/100 ONLY**

242,900.00

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. 099, 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

FEDERICO A. LAXA

Authorized Official

Date

Funds Available:


 DANTE M. ANABE
 Chief Accountant