



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Agile Techfrontier Corporation	P.O. No.: 2023-11-148
Address: LG 07 Peninsula Court Building Paseo de Roxas corner Makati Avenue	Date: 11/08/2023
TIN: 009-095-455-0000	P.R. No.: 2023-09-842
Mode of Procurement: Negotiated Procurement	Date: 09/07/2023

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: 5-7 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 License *FortiWifi-60E 24x7 UTP Bundle Renewal for 1 year FortiWifi-60E UTP Bundle Renwal Includes: 24x7 FortiCare (Advanced Hardware Replacement, Firmware and General Updates, 24x7 Comprehensive Support) plus NGFW (IPS Application Control) AMP/Anti Virus, Web Filtering AntiSpam and FortiSandbox Cloud Services for 12 months.) Renewal for 1 year 1. FWF60E4Q16014331 - FortiWifi 60E (Davao) 2. FWF60E4Q16013169 - FortiWifi 60E (Naga) 3. FWF60E4Q16012868 - FortiWifi 60E (General Santos) 4. FWF60E4Q16013190 - FortiWifi 60E (Isabela) 5. FWF60E4Q16013622 - FortiWifi 60E (Cagayan De Oro) 6. FWF60E4Q16014031 - FortiWifi 60E (Zamboanga) 7. FWF60E4Q16013761 - FortiWifi 60E (Palawan) 8. FGT60E4Q16012016 - FortiWifi 60E (Iligan) Support Type Advance Malware Protection (Web/Online) AntiSpam (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	375,000.00	375,000.00
Total Amount in Words: THREE HUNDRED SEVENTY FIVE THOUSAND AND 00/100 ONLY					375,000.00

Funded By:
BUR # M-234-2276
Dated: 11/13/2023


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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. 207, 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. LEO B. DEOCAMPO

Authorized Official 

Date

Funds Available:



DANIEL M. ANABI

Chief Accountant 