



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: Agile Techfrontier Corporation	P.O. No.: 2024-03-041
Address: LG 07 Peninsula Court Buidling Paseo de Roxas corner Makati Avenue	Date: 03/22/2024
TIN: 009-095-455-0000	P.R. No.: 2024-01-133
Mode of Procurement: Negotiated Procurement	Date: 01/24/2024

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

Place of Delivery: 4TH FLOOR, 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 5-7 DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-653	pc	External Hard Disk-4TB NVME 4.0 w/ External Casing USB C to USB Cable M.2 2280 PCIe 4.0 x4 NVM 3D TLC 4TB - 4.0PBW 4TB - 50mW Idle / 0.36W Avg / 2.7W (MAX) Read / 10.2W (MAX) Write	2	22,900.00	45,800.00
A-001-850	pc	External Hard disk-4TB External USBC 3.2 Gen SSD Includes rubber sleeve and USB-C® cable USB 3.2 Gen 2x2 Up to 2,000MB/s Read, 2,000MB/s Write	4	34,500.00	138,000.00

Total Amount in Words: ONE HUNDRED EIGHTY THREE THOUSAND EIGHT HUNDRED AND 00/100 ONLY	183,800.00
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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. 048, S. 2024) 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:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant