



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: Agile Techfrontier Corporation	P.O. No.: 2024-03-045
Address: LG 07 Peninsula Court Buidling Paseo de Roxas corner Makati Avenue	Date: 03/26/2024
TIN: 009-095-455-0000	P.R. No.: 2024-02-227
Mode of Procurement: Negotiated Procurement	Date: 02/22/2024

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

Place of Delivery: 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-000-264	pc	UTP Cable-Cat6 4pair #24AWG Solid Bare Copper NON-PLENUM	5	10,900.00	54,500.00
A-000-265	pc	CM PVC UTP Indoor Cable, 1000ft/305mtrs RJ45 Connector-Cat6 RJ45 Unshielded connector (50pcs/pack) - not passthrough PN: AP700008	2	2,950.00	5,900.00
A-001-918	pc	24 Ports POE-24 PORT UNMANAGED GIGABIT POE + "Plug and Play 8.000 MAC Address Table entries Wired connection speed up to 1000 Mbps Power over Ethernet (PoE) support up to 120W 24 Gigabit Ethernet auto-sensing ports Easy plug & play connection QoS Meets EEE (Energy Efficient Ethernet) 802.3az standard	1	19,500.00	19,500.00
A-001-920	pc	UPS-Rack Mount UPS 1KVA Online Double Conversion Rack Mount UPS 310 x 438 x 88 Battery Mode: Sounding every 4 seconds Low Battery: Sounding every second Overload: Sounding every 0.5 second Fault: Continuously sounding Bypass Mode: sounding every 10 seconds IEC/EN62040-1, IEC/EN60950-1 EMC IEC/EN62040-2, IEC61000-4-2, IEC61000-4-4, IEC61000-4-5, IEC61000-4-6, IEC61000-4-8 2YEARS WARRANTY 1 YEAR BATTERIES WARRANTY	1	32,500.00	32,500.00
A-002-066	pc	Access point-(2-PACK)WI-FI 6 MESH SYSTEM SPEED: 574 MBPS AT 2.4 GHZ + 1201 MBPS AT 5	5	10,500.00	52,500.00

Funded by:
BUR # M-242-0664
Dated: 04/12/2024

	GHZ SPEC: INTERNAL ANTENNAS, 2x GIGABIT PORTS (WAN/LAN AUTO-SENSING) FEATURE: ROUTER/AP MODE, IPV6, IPTV, HOMECARE (PARENTAL CONTROLS, ANTIVIRUS, QOS, REPORTS), OFDMA, MU-MIMO, 1024-QAM, WPA3, 2 YEARS WARRANTY	Funded by: BUR # M-242-0664 Dated: 04/12/2024	
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Total Amount in Words: **ONE HUNDRED SIXTY FOUR THOUSAND NINE HUNDRED AND 00/100 ONLY** **164,900.00**


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. 058, 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:

Very truly yours,


Signature over Printed Name of Supplier

ATTY. TRISTAN FRÉDÉRIC L. TRESVALLES

Authorized Official 

Date

Funds Available:


DANTE M. ANABE
Chief Accountant

