



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: Agile Techfrontier Corporation	P.O. No.: 2024-03-046
Address: LG 07 Peninsula Court Building Paseo de Roxas corner Makati Avenue	Date: 03/26/2024
TIN: 009-095-455-0000	P.R. No.: 2024-01-130
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: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 5-7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-494	Unit	Fortinet Firewall Subscription-Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)	1	668,000.00	668,000.00
Funded by: BUR # M-242-0666 Dated: 04/12/2024					

Total Amount in Words: SIX HUNDRED SIXTY EIGHT THOUSAND AND 00/100 ONLY 668,000.00

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. 056, 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

Date

ATTY. JUNE T. G. PAYOT
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant