



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: Agile Techfrontier Corporation	P.O. No.: 2024-03-047
Address: LG 07 PENINSULA COURT BUIDLING PASEO DE ROXAS CORNER MAKATI AVENUE	Date: 03/26/2024
TIN: 009-095-455-0000	P.R. No.: 2024-02-228
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 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-000-553	Lot	Fortinet License-FORTINET FortiWIFI-60E  Renewal for 1 year  1. FWF60E4Q16012802 - FortiWifi 60E (Bacolod) 2. FWF60E4Q16013522 - FortiWifi 60E (Ilo-ilo) 3. FWF60ETK20001951 - Fortigate 60E (Pampanga)  Funded by: BUR # M-242-0675 Dated: 04/15/2024	3	50,000.00	150,000.00

Total Amount in Words: ONE HUNDRED FIFTY THOUSAND AND 00/100 ONLY 150,000.00

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. 061, 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,

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Signature over Printed Name of Supplier

ATTY. TRISTAN FRÉDERICK L. TRESVALLES

Authorized Official

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Date

Funds Available:

DANTE M. ANABE  
Chief Accountant