



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>Agile Techfrontier Corporation</u>	P.O. No.: <u>2024-04-079</u>
Address: <u>LG 07 Peninsula Court Buidling Paseo de Roxas corner Makati Avenue</u>	Date: <u>04/22/2024</u>
TIN: <u>009-095-455-0000</u>	P.R. No.: <u>2024-01-138</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>01/26/2024</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 DAYS UPON RECEIPT OF APPROVED PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-384	pc	Camera CCTV-2K 3MP Outdoor Pan/Tilt IP Camera Full-color Night Vision Smart Motion Tracking Up to 512 GB Storage	3	4,000.00	12,000.00
A-001-757	pc	MicroScanner Cable Verifier-Intellitone Tracer for MicroScanner II Toner specifications Dimensions 5.54 in x 2.94 in x 1.25 in (14.1 cm x 7.5 cm x 3.2 cm) Display LED Control Thumbwheel switch Toner interface Main Mod8 port for tone generation on all 4 pairs of UTP / STP cabling. F Connector for coaxial cabling Banana Jack Plugs (2) - two conductor wiring Toner frequency IntelliTone™ signal: encoded digital signal Analog SmartTone signal: 500 - 1200Hz, 4 songs Ouptut power 5 V p-p Auto power down Turns off automatically after 2 1/2 hours of inactivity	1	32,500.00	32,500.00

Fuded by:
BUR # C-242-0019
Dated:04/25/2024

Total Amount in Words: **FORTY FOUR THOUSAND FIVE HUNDRED AND 00/100 ONLY** **44,500.00**

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. 087, 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 FREDERICK L. TRESVALLES

Authorized Official *[Signature]*

Date

Funds Available:



DANTE M. ANABE
Chief Accountant

