



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: Agile Techfrontier Corporation	P.O. No.: 2024-11-226
Address: LG 07 PENINSULA COURT BUIDLING PASEO DE ROXAS CORNER MAKATI AVENUE	Date: 11/25/2024
TIN: 009-095-455-0000	P.R. No.: 2024-10-968
Mode of Procurement: Negotiated Procurement	Date: 10/10/2024

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-002-066	pc	Access point-STANDARD - Wi-Fi 6 (802.11ax) RADIO BANDS - 2.4 GHz, 5 GHz MANAGEMENT - Central cloud platform Local User Interface (single AP) USAGE - General purpose, low to medium density, e.g., retail, smaller education (K12), small to medium office, other verticals PERFORMANCE RADIO SPECIFICATION - 2x2:2, Dual Radio - 2.4 GHz single band - 5 GHz single band MAX. THEORETICAL DATA RATES - 2975 Mbps - 575 Mbps (2.4 GHz) + - 2400 Mbps (5 GHz) ANTENNAS - 4 internal omnidirectional - 2x 2.4 GHz antenna - 2x 5 GHz antenna DFS	21	30,800.00	646,800.00


Funded by:
BUR # C-244-0052
Dated: 12/03/2024

	<p>- Yes</p> <p>PHYSICAL SPECIFICATIONS:</p> <p>MOUNTING - Desktop, wall, or ceiling mount</p> <p>MOUNTING KIT Included: - Bracket for wall and ceiling mount (15/16" or 9/16" T-bar). Optional: - Kits for flat-ceiling, plenum, and suspend mount.</p> <p>INTERFACES - 1x 12V DC-in - 1x Gigabit Ethernet port with 802.3at PoE+ - Micro-USB console</p> <p>POWER REQUIREMENT (PSE) - 17.5 W</p>	<p>Funded by: BUR # C-244-0052 Dated: 12/03/2024</p>		
--	--	--	--	--

Total Amount in Words: SIX HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED AND 00/100 ONLY	646,800.00
--	-------------------

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. 265, 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,

_____ ATTY. JUNEFF G. PAYOT
Authorized Official 

_____ Signature over Printed Name of Supplier

_____ Date

Funds Available:

for 
DANTE M. ANABE 
Chief Accountant