

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Agile Techfrontier Corporation			P.O. No.:	2025-04-075		
Address:	LG 07 Penir Avenue	G 07 Peninsula Court Buidling Paseo de Roxas corner Makati		Date:	04/22/2025		
TIN:		009-095-455-0000			2025-02-204		
Mode of Pro	lode of Procurement: Negotiated Procurement				02/12/2025		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.							
Place of Delivery: MAKATI CITY Delivery Term: FOB Destination							
					Payment Term: 15 working days upon complete		
Date of Delivery: WITHIN 5 TO 7 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER (PO)			delivery				
Stock No.	Unit	Description	on	Quantity	Unit Cost	Amount	
A-000-553	Lot	Fortinet License-FortWifi-60E		1	58,300.00	58,300.00	
		Renewal for 1 year					
		1. FWF60E4Q16013522- (Ilo-Il-	0)				
		Annual onsite maintenance					
A-000-553	Lot	Fortinet License-Fortinet-60E	Funded by: BUR # M-252-1209	1	58,300.00	58,300.00	
		Renewal for 1 year	Dated: 05/02/2025:				
		1. FWF60E4Q16012802-(Bacol	od)				
		Annual onsite maintenance					
A-000-553	Lot	Fortinet License-Fortigate-60E		1	58,300.00	58,300.00	
		Renewal for 1 year			2.042.00		
		1. FWF60ETK20001951-(Pamp	anga)				
		Annual onsite maintenance					
A-000-553	Lot	Fortinet License-FortiWifi-40F-	S	1	36,300.00	36,300.00	
		Renewal for 1 year					
		1. FWF40FTK21015967- (Calar	mba)				
		Annual onsite maintenance					
A-000-553	Lot	Fortinet License-Fortinet-60F		1	55,300.00	55,300.00	
		Renewal for 1 year					
		1. FGT60FTK2109C5EJ- (Cebu)				
		Annual onsite maintenance					
A-000-553	Lot	Fortinet License-FortiGate-400F	,	1	678,500.00	678,500.00	
		Renewal for 1 year					
		1. FG4H0FT922903438- (Manil	a)				
		Annual onsite maintenance					
Total Amount in Words: NINE HUNDRED FORTY FIVE THOUSAND AND 00/100 ONLY 945,00							

every day of delay shall be imposed. Note: This is to approve the BAC Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and	award of contract to above mentioned supplier. inal settlement requires the presentation of an updated BIR tax		
Conforme:	Very truly yours,		
Signature over Printed Name of Supplier	ATTY. JUNEFUL OF OT Authorized Official purification of the second of t		
Date	, ,		
Funds Available: DANTE M. ANABE Moles Chief Accountant			