



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	Agile Techfrontier Corporation	P.O. No.:	2025-04-077		
Address:	LG 07 Peninsula Court Buidling Paseo de Roxas corner Makati Avenue	Date:	04/24/2025		
TIN:	009-095-455-0000	P.R. No.:	2025-03-322		
Mode of Procurement:	Negotiated Procurement	Date:	03/20/2025		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery:	4TH FLOOR 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-000-611	Unit	LED Monitor-LED 21.5" FULL HD MONITOR FOR AMD - NCR SOUTH USE Brand and Model: ASUS C2223HE  Funded by: BUR # C-252-0020 Dated: 05/02/2025	1	6,300.00	6,300.00
Total Amount in Words: <b>SIX THOUSAND THREE HUNDRED AND 00/100 ONLY</b>					<b>6,300.00</b>
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. 078, S. 2025) 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. According to BIR Revenue Regulatios No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.					
Conforme:		Very truly yours,			
_____ Signature over Printed Name of Supplier		_____ ATTY. LEO B. DEOCAMPO Authorized Official			
_____ Date					
Funds Available:  _____ DANTE M. ANABE Chief Accountant					