

PURCHASE ORDER

Supplier:	Agile Techfrontier Corporation LG 07 Peninsula Court Builling Paseo de Roxas corner Makati Avenue 009-095-455-0000 purement: Negotiated Procurement		P.O. No.: Date: P.R. No.: Date:	2025-06-118 06/04/2025 2025-04-430 04/29/2025	
Address:					
TIN:					
Mode of Proc					
Gentlemen: Please furnish	this Office th	e following articles subject to terms and conditions contained he	rein.		
Place of Deliv	very: 4TH F	FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI	Delivery Terr	m: FOB Destination	
Date of Delivery: 30 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER		Payment Term: 15 working days upon complete delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-314	pc	hard disk-2.5 6TB Hard Disk 7.2K NL SAS 12GB Advanced 4Kn Format Compatibility: Dell Unity 300 Warranty : 3 years	3	15,000.00	45,000.00
A-002-149	рс	Managed Enterprise Switch Rack Mount x32 1GB (24POE+ / 8POE++) - x16 2.5GB (8POE+ / 8POE++) - x4 10G SFP+	2	120,000.00 Funded by:	240,000.00
		Max. PoE Output Up to PoE++ Total PoE Availability 720W Redundancy		BUR # C-252-002 Dated: 06/16/2025	
		DC Power Backup LCM Display :1.3" Touchscreen Easy Port Tracing with Lights - Ethernet / SFP+ Max. Power Consumption - 100W (Excluding PoE Output) / 820W (Including PoE Output) Annual Preventive Maintenance 1 Day Knowledge Transfer and Training for 1-2 personnel Warranty : 1 Year			
Total Amount in Words: TWO HUNDRED EIGHTY FIVE THOUSAND AND 00/100 ONLY					285,000.00
be imposed. N sec. 53, 53.9 (According to	Note: This is to of IRR of RA9 BIR Revenue	e full delivery within the time specified above, a penalty of one - o approve the BAC recommendation (BAC Reso No. 147, S. 202 9184 and award of contract to above mentioned supplier. Regulatios No. 017-2024, the final settlement requires the preser HFC to suspend payment for any goods or services delivered.	5) for the use o	f Alternative Mode of Pro	curement under
Conforme:		Very	truly yours,	Upr.	
	Signature ove	r Printed Name of Supplier	AT	TY. LEO B. DEOCAMPO Authorized Official 🦋	St
Funds Availa	ble:	Date			
		BANTE M. ANABE Male Chief Accountant			

Procurement Copy