



ICTD

**PURCHASE ORDER**

Supplier: <u>Agile Techfrontier Corporation</u>	P.O No.: <u>2020-09-090</u>
Address: _____	Date: <u>September 24, 2020</u>
TIN: _____	PR No.: <u>2020-07-209</u>
Mode of Procurement: <u>Negotiated</u>	Date: <u>July 23, 2020</u>

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

Place of Deliver: <u>8737 BDO Plaza Paseo de Roxas Makati City</u>	FOB Destination: _____
Date of Delivery: <u>7 Calendar Days upon receipt of PO</u>	Delivery Term: <u>Calendar days upon</u>
	Payment Term: <u>Complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Supply and delivery of enterprise SAS SSD Form Factor: 2.5 in X 15mm Interface: 12 Gb/s SAS Dual port Capacity: 1.9 TB Endurance: 1 DPWD Sequential Read up to 2200 mb/s Sequential Write up to 1550 mb/s 5 years warranty with dell r730 hardive tray ***** NOTHING FOLLOWS *****  INSPECTED BY: <u>[Signature]</u> <u>12/28</u> <u>JESICA BUNAD</u>	2	89,800.00 P	79,600.00

SHFC FUNDED PER  
 BAC No. 203-039  
 Dated SEP 24 2020

WITNESSED BY: [Signature]  
 Checked by: SJA 1/5/21

Total Amount in Words: Seventy Nine Thousand Six Hundred Pesos and No Cents P P 79,600.00

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. 142, S. 2020) for the use of the alternative mode of procurement under Sec. 53.9 of RA No. 9184 and the award of the contract to the abovementioned supplier.

Very truly yours,  
[Signature] 12-28-20  
**Mark christian Rondolo**  
 Signature over Printed Name of Supplier

ATTY. JUNIE G. PAYOT  
[Signature]  
 Authorized Official

Funds Available: [Signature]  
**DANTE M. ANABE**  
 Chief Accountant