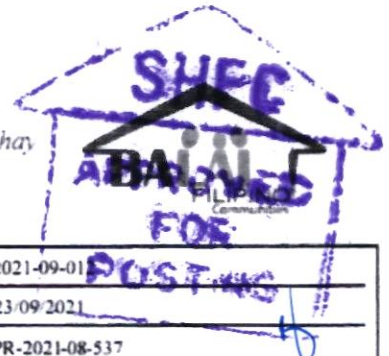




Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER



Supplier: Agile Techfrontier Corporation	P.O. No.: 2021-09-01
Address: LG 07 Peninsula Court Building Paseo de Roxas corner Makati Avenue	Date: 23/09/2021
TIN: 009-095-455-0000	PR No: PR-2021-08-537
Mode of Procurement: Negotiated Procurement	Date: 27/08/2021

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

Place of Delivery: BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila	Delivery Term: FOB Destination
Date of Delivery: 7 days upon receipt of PO	Payment Term: 15 working days upon complete delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-000-553		FORTIGATE-100D 24X7 BUNDLE RENEWAL FOR 1 YEAR FORTIGATE-100D 24X7 UTP BUNDLE Product Code: FC-10-00116-950-02-12 FortiGate-100D UTP Bundle Renewal Includes: 24x7 FortiCare (Advanced Hardware Replacement, Firmware and General Updates, 24x7 Comprehensive Support) plus NGFW (IPS/Application control), AMP/AntiVirus, Web Filtering, Antispam and FortiSandbox Cloud Services for 12 months Renewal Serial No.: FG100D3G13810416 FUNDED C-213-087 9/24/2021	1.00	90000.00	90000.00

Total Amount in Words: Ninety Thousand And 00/100 Pesos Only 90,000.00

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 255, S. 2021 for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

 <u>MICHELLE T. FELIPE</u> Signature over Printed Name of Supplier <u>October 8, 2021</u> Date	Very truly yours, <u>ATTY. JUNE V. PAYOT</u> Authorized Official
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Funds Available

DANTE R. ANABE
 Chief Accountant