



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Agile Techfrontier Corporation	P.O. No.: 2021-05-0176
Address: LG 07 Peninsula Court Building Paseo de Roxas corner Makati Avenue	Date: 07/05/2021
TIN: 009-095-455-0000	PR No: PR-2021-01-013
Mode of Procurement: Negotiated Procurement	Date: 04/01/2021

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		Fortinet Subscription - x1 year Fortinet 60E Renewal of Subscription	1.00	35000.00	35000.00

**FUNDED
M-212-0570
5/14/2021**

INSPECTED BY:
Jessie A. Bunao
JESSIE A. BUNAO
5/25/21

Total Amount in Words Thirty Five Thousand Only 35,000.00

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 006, S. 2021 for the use of Alternative Mode of Procurement under sec. 53.2 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Michelle T. Felipe
MICHELLE T. FELIPE
Signature over Printed Name of Supplier
May 24, 2021
Date

Very truly yours,
ATTY. JUNE G. PAYOT
Authorized Official

Funds Available

Dante M. Anabe
DANTE M. ANABE
Chief Accountant