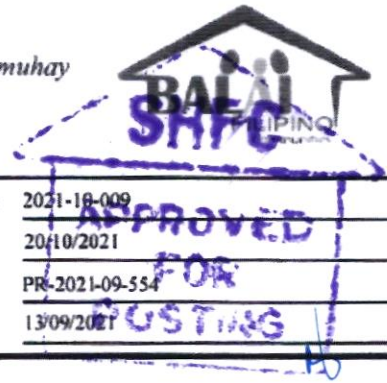




Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER



Supplier: Agile Techfrontier Corporation	P.O. No.: 2021-18-009
Address: LG 07 Peninsula Court Building Paseo de Roxas corner Makati Avenue	Date: 20/10/2021
TIN: 009-095-455-0000	PR No: PR-2021-09-554
Mode of Procurement: Negotiated Procurement	Date: 13/09/2021

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		<p>FORTIWIFI-60E 24x7 UTP Bundle Renewal</p> <p>Product Code: FC-10-W060E-950-02-12 FortiWifi-60E 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</p> <p>Fortiwifi - To renew security firewall in SHFC Branches (Bacolod, General Santos, Cagayan De Oro, Zamboanga, Naga, Isabela, Palawan and Davao)</p> <p>Serial Numbers: FortiWiFi-60E FWF60E4Q16012802 FortiWiFi-60E FWF60E4Q16012868 FortiWiFi-60E FWF60E4Q16013622 FortiWiFi-60E FWF60E4Q16014031 FortiWiFi-60E FWF60E4Q16013169 FortiWiFi-60E FWF60E4Q16013190 FortiWiFi-60E FWF60E4Q16013761 FortiWiFi-60E FWF60E4Q16014331</p>	8.00	30000.00	240000.00

FUNDED C-214-094 10/22/2021

Ben 10/29/2021 increased by

Total Amount in Words Two Hundred Forty Thousand And 00/100 Pesos Only 240,000.00

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 287, 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: Myla Joana Flores Signature over Printed Name of Supplier Date

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

Funds Available DANTE M. ANABE Chief Accountant

10/20/21

Witnessed by: MICA ELIZA R. MASANGUID

Attachment To DV