



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**



Supplier: Agile Techfrontier Corporation	P.O. No.: 2021-07-014
Address: LG 07 Peninsula Court Building Paseo de Roxas corner Makati Avenue	Date: 13/07/2021
TIN: 009-095-455-0000	PR No: PR-2021-05-242
Mode of Procurement: Negotiated Procurement	Date: 14/05/2021

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-001-674	Unit	<p>Front End Server</p> <p>Processor: x2 Intel Xeon Silver 4210R 2.4G, 10C/20T, 9.6GT/s, 13.75M Cache, Turbo, HT (100W) DDR4-2400</p> <p>Memory: 32GB (16GBx2) RDIMM, 3200MT/s, Dual Rank (24 DIMM slots)</p> <p>Storage Controller: PERC H730 RAID Controller, 2GB NV Cache, Mini Card</p> <p>Hard Drive: x2 320GB 10K RPM SAS 12Gbps 512n 2.5in Hot-plug</p> <p>Hard Drive (max 16 HDD), with additional 3 empty hard drive Caddy</p> <p>Optical Drive: DVD+-RW, SATA, Internal</p> <p>Power Supply: Single, Hot-plug Power Supply (1+0), 750W</p> <p>Management: iDRAC9, Enterprise</p> <p>Form Factor: 2U Rack Server, with ReadyRails Sliding Rails With Cable Management Arm</p> <p>Network: Broadcom 57416 Dual Port 10Gb, Base-T, PCIe Adapter, Full Height, Customer Install</p> <p>Warranty: 3Yr ProSupport: Next Business Day Onsite Service</p> <p>Availability: Order Basis. First PO, 1st Serve</p> <p>Brand and Model: Dell EMC PowerEdge R740 Server</p> <p>x2 600GB 10K RPM SAS</p> <p>12Gbps 512n 2.5in Hot-plug</p> <p>Hard Drive (max 16 HDD)</p> <p style="text-align: center;"><b>FUNDED</b></p> <p style="text-align: center;"><b>20212890 C-213-059</b></p> <p style="text-align: center;"><b>7/15/2021</b></p>	1.00	344000.00	344000.00

**INSPECTED**

JUL 16 2021

By Mey D. Loren

Total Amount in Words **Three Hundred Forty Four Thousand And 00/100 Pesos Only** 344,000.00

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 100, S. 2021 for the use of Alternative Mode of Procurement under sec. 539 of IRR of RA 9184 and award of contract to above mentioned supplier.

Conforme:

Myla Joana Flores 7/21/21  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

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

Funds Available

DANTE M. ANABE  
Chief Accountant

Inspected by: [Signature]  
General

Attachment To DV