



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Agile Techfrontier Corporation	P.O. No.: 2022-01-012
Address: LG 07 Peninsula Court Building Paseo de Roxas corner Makati Avenue	Date: 1/19/2022
TIN: 009-095-455-0000	PR No: PR-2021-12-848
Mode of Procurement: Negotiated Procurement	Date: 12/20/2021

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 300D Renewal FortiGate-300D 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 Serial Number: FGT3HD3917804939 Funded by: BUR # 221-0052 Dated: 01/24/2022	1.00	299000.00	299000.00

Total Amount in Words: Two Hundred Ninety Nine Thousand And 00/100 Pesos Only 299,000.00

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 001, S. 2022 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:

Signature over Printed Name of Supplier

Date

Very truly yours,
 ATTY. JUNEFF G. PAYOT
 Authorized Official PSD
 ATTY. ARNOLD RICARDO B. CABLING

Funds Available:

DANTE M. ANABE
Chief Accountant