



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier	Agile Techfrontier Corporation	P.O. No.	2022-04-032
Address	LG 07 PENINSULA COURT BUILDING PASEO DE ROXAS CORNER MAKATI AVENUE	Date	04-06-2022
TIN	009-095-455-0000	P.R. No.	2022-02-157
Mode of Procurement	Negotiated Procurement	Date	02/24/2022

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

Place of Delivery	3RD FLOOR, 8737 BDO PLAZA, PASEO DE ROXAS, MAKATI CITY	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		FORTIWIFI-60E 24x7 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 PRODUCT CODE: FC-10-W060E-950-02-12 SERIAL NUMBER: FWF60E4Q16013522 CURRENT EXPIRY DATE: April 4, 2022	1	32,000.00	32,000.00

Funded by:
BUR # C-222-0023
Dated: 04/08/2022

Total Amount in Words	THIRTY TWO THOUSAND AND 00/100 ONLY	32,000.00
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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 (BAC Reso No. 031, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme _____ Very truly yours, _____

Signature over Printed Name of Supplier _____ ATTY. ARNOLDO RICARDO B. CABLING
Authorized Official

Date _____

Funds Available _____

DANTE M. ANABE
Chief Accountant