



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Agile Techfrontier Corporation	P.O. No.: 2022-04-035
Address: LG 07 PENINSULA COURT BUIDLING PASEO DE ROXAS CORNER MAKATI AVENUE	Date: 04/07/2022
TIN: 009-095-455-0000	P.R. No.: 2022-02-156
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 SUBSCRIPTION RENEWAL Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, Web & Video Filtering, Antispam Service, and 24x7 FortiCare) Serial No.: FWF60ETK20001951 Expiration Date: Coterm End Date:2023-02-28 Last Expiry Date:2022-06-01 Product Code: COTERM QID: 3027755-1 12 Months Subscription Funded by: BUR # C-222-0024 Dated: 04/2022	1	38,000.00	38,000.00

Total Amount in Words: **THIRTY EIGHT THOUSAND AND 00/100 ONLY** **38,000.00**



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 (BAC Reso No. 030, 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:


Signature over Printed Name of Supplier

Date

Very truly yours,


ATTY. ARNOLFO RICARDO B. CABLING
Authorized Official 

Funds Available:


DANTE M. ANABE
Chief Accountant 