



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	Agile Techfrontier Corporation	P.O. No.:	2022-07-130
Address:	LG 07 PENINSULA COURT BUIDLING PASEO DE ROXAS CORNER MAKATI AVENUE MAKATI CITY	Date:	07/11/2022
TIN:	009-095-455-0000	P.R. No.:	2022-05-403
Mode of Procurement:	Shopping	Date:	05/05/2022

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-001-917	pc	48 Ports POE-52- Port Gigabit L2 Managed Switch with 48-Port POE Port 48x Gigabit POE+ Ports, 4x Gigabit SFP Slots Brand and Model: TP-Link JetStream 52-Port Gigabit L2 + Managed Switch with 48-Port PoE+TL-SG3452P Funded by: BUR # C-223-0069 Dated: 07/14/2022	1	39,000.00	39,000.00

Total Amount in Words: **THIRTY NINE THOUSAND AND 00/100 ONLY**

39,000.00

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. 146, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. JUNE M. PAYOT

Authorized Official

Funds Available:

DANTE M. ANABE

Chief Accountant

Procurement Copy