



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Agile Techfrontier Corporation	P.O. No.:	2024-09-172		
Address:	LG 07 Peninsula Court Buidling Paseo de Roxas corner Makati Avenue	Date:	09/16/2024		
TIN:	009-095-455-0000	P.R. No.:	2024-05-517		
Mode of Procurement:	Negotiated Procurement	Date:	05/29/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY		Delivery Term: FOB Destination			
Date of Delivery: 5-7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER		Payment Term: 15 working days upon complete delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-611	Unit	LED Monitor-At least 22" (max 27") At least 75Hz Refresh rate 1920x1080 16:9 or 16:10 aspect ratio Response time at least 5ms VGA+HDMI Slim Bezels or bezel-less; compact stand base at least 1 year warranty; Funded by: BUR # M-243-2501 Dated: 09/26/2024	1	7,800.00	7,800.00
Total Amount in Words: SEVEN THOUSAND EIGHT HUNDRED AND 00/100 ONLY					7,800.00
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. 175, S. 2024) 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. TRISTAN FREDERICK L. TRESVALLES Authorized Official <i>tl m</i>			
_____ Date					
Funds Available:		_____ DANTE M. ANABE Chief Accountant <i>[Signature]</i>			