

**PURCHASE ORDER**

<b>1</b> Supplier/ Provider : <b>AGILE TECHFRONTIER CORPORATION</b>  Address : 8735 Peninsula Court Makati Cor.,ave Paseo de Roxas Makati City Tel./Fax No. : 02-8297 0498 / 0998 849 TIN : 009 095 455 00000	<b>2</b> P. O. Number : <b>2024-07-0125</b>
	Date : <b>16-Jul-24</b>
	P.R. No. : <b>2024-06-0117</b>
	Date : <b>11-Jun-24</b>
	Mode of Procurement : <b>53.9 Small Value Procurement</b>

**3**  
Service Provider: Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
1		9		Procurement of Wireless/Bluetooth Earbuds		58,500.00
<i>(See signed RFQ for the offer)</i>						
<i>(Please see attached Technical Specifications)</i>						

Amount in Words: <b>Fifty-Eight Thousand Five Hundred Pesos</b>	Total: <b>58,500.00</b>
	*Subject to Applicable Taxes <b>-</b>
	GROSS <b>58,500.00</b>

**4**

Place of Delivery: Please see Technical Specifications      Delivery Term:  - Pick-up       - Please see Technical Specifications

Date of Delivery/Completion: Please see Technical Specifications      Payment Term:  - COD       - Please see Technical Specifications

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

**5** Penalty Provision:  
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.

Conforme: *Erika Mae Alvarez*      Very truly yours, *Kenneth V. Tanate*  
**ERIKA MAE ALVAREZ**      **KENNETH V. TANATE, PhD.**  
 Supplier signature over printed name      Executive Director and  
 Date: July 17, 2024      Head of the Procuring Entity  
 Date: \_\_\_\_\_

<b>6</b> Funds Available :  <u><i>Reuben Jonathan P. Montenegro</i></u> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : <b>₱58,500.00</b> ALOBS No.: _____ Date : _____ _____
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