

**PURCHASE ORDER**

<b>1</b> Supplier/Provider: <b>AGILE TECHFRONTIER CORPORATION</b> Address: 8735 Peninsula Court Makati Ave., cor Paseo de Roxas Makati City Tel./Fax No. : <u>(02) 82970498</u> TIN : <u>009-095-455-000</u>				<b>2</b> J. O. Number: <u>2024-08-0147</u> Date: <u>04 September 2024</u> P.R. No.: <u>2024-08-0169</u> Date: <u>14 August 2024</u> Mode of Procurement: <u>53.9 Small Value Procurement</u>	
<b>3</b> 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	pc	Supply and Delivery of Wireless Earbuds with Noise-Cancellation	7,350.00      66,150.00
(Please see attached Technical Specifications)					
Amount in Words: <u>Sixty-Six Thousand One Hundred Fifty Pesos</u>				Total: <u>66,150.00</u>	
				*Subject to Applicable Taxes	
				<b>GROSS</b> <u>66,150.00</u>	
<b>4</b> Place of Delivery: <u>Please see attached Technical Specifications</u> Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> <u>Please see attached Technical Specifications</u> Date of Delivery/Completion: _____      Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> <u>Please see attached Technical Specifications</u>					
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.					
<b>5</b> 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: <u>[Signature]</u> Supplier signature over printed name Date: <u>9/16/2024</u>			Very truly yours, <u>[Signature]</u> <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: 04 September 2024		
<b>6</b> Funds Available: <u>[Signature]</u> <b>THERESA A. LEMQUE</b> OIC-Chief Accountant				<b>7</b> Amount : <u>₱66,150.00</u> ALOBS No.: _____ Date : _____	

