PURCHASE ORDER

Supplier:	**AGILE TECHFRONTIER CORPORATION**	P.O. 033-21
Address:	LG 0 Peninsula Court Bldg., Makati Ave. cor. Paseo de Roxas, Bo. Bel-air Makati City	Date: July 8, 2021 Mode of Procurement: Bidding Department: OGM Section: IT

Sir/Madam:

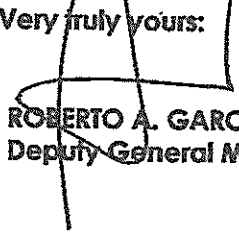Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC	Delivery Period: 60 cal days
Department: OGM	
Section: IT	Payment Terms: after complete delivery

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	Unit	Gun Tucker with staple wire (T-25)	1	₱3,300.00	₱ 3,300.00
	Pcs	Earphone, 3.5mm, Wired Earbuds Music Earphone Headset Hands free form Mic	20	₱600.00	₱ 12,000.00
	Units	SATA, USB 3.0 To SATA/IDE Adapter Hard Drive Converter for Universal 2.5/3.5 HDD/SSD Hard Drive Disk With Power Supply	3	₱900.00	₱ 2,700.00
	Units	LED Screen, LED 32" Smart TV	3	₱17,337.00	₱ 52,011.00
	Unit	Soldering Station, 2-in-1 SMD Rework Solder Station Soldering Iron Hot Air Heating Tool Black US/ EU Plug	1	₱5,501.00	₱ 5,501.00
	Pcs	HDMI, USB 3.0 Aluminum Universal Docking Station with HDD & SSD Enclosure Base, Docks with Dual Video Monitor Supporting HDMI/VGA/DVI up to 2048 × 1152, Gigabit Ethernet, Fast Charging, 48W Power Adapter, Audio, Mic	3	₱7,500.00	₱ 22,500.00 ₱ 98,012.00 vvvvvvvv

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(Total Amount in Words) **NINETY-EIGHT THOUSAND TWELVE PESOS**	**₱98,012.00**

In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted

Very truly yours:

ROBERTO A. GARCIA
Deputy General Manager

Conforme:

Candice N. Ayson

(Signature over Printed Name of Supplier

July 23, 2021
Date

Funds Available Computer Supplies Inventory ₱ 98,012 - Susan M. Galang Cost Control & Budget Officer	P.R. No. EO-IT 2020-12-004 Amount: ₱104,280.00