

PURCHASE ORDER

Supplier: AGILE TECHFRONTIER CORPORATION
 Address: Peninsula Court Bldg., 8735 Paseo de Roxas cor. Makati Ave.
 Makati City

P.O. 015-20
 Date: June 10, 2020
 Mode of Procurement: Bidding
 Department: EO-IT
 Section:

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

Place of Delivery: PICC
 Department: EO-IT
 Section:

Delivery Period: 60 calendar days
 Payment Terms: within 3 weeks

Item No.	Unit	Description	Qty.	Unit Cost	TOTAL PRICE
		Lot I – Various Computer and Peripherals			
1	pieces	Kingston Hyperx Fury 8GB DDR3 1866 UDIMM RAM	12	2,400.00	28,800.00
2	pieces	Kingston 8GB DDR4 Memory	10	2,950.00	29,500.00
3	pieces	Kingston 16GB DDR4 Hyper X Memory	10	4,100.00	41,000.00
4	units	Intel 17-9700 4.7Ghz 1151 12MB Processor	5	20,500.00	102,500.00
5	units	Asus Prime H310M-D R2.0 1151 DDR4 AVL MATX	5	4,100.00	20,500.00
6	units	SEAGATE ST1000VX005 1TB Surveillance 5900rpm	10	2,900.00	29,000.00
7	units	Electron 700 watts Power Supply	5	850.00	4,250.00
8	pieces	Face Plate 1 Gang	50	60.00	3,000.00
9	pieces	Seagate Cheetah 15K 7 ST3300657SS 300GB 1500 RPM 16GM Cache SAS 6GB/s 3.5" Internal Hard Drive	4	14,983.00	59,932.00
10	units	Samsung 23.6" Curved, 1920 x 1080, 60Hz Refresh Rate, 4ms Response Time, VA Panel, HDMI, VGA	3	9,800.00	29,400.00
11	units	A4TECH 4200N Wireless Keyboard + Mouse Combo	8	900.00	7,200.00
12	units	ATEN 2L-5503UP USB KVM Cable 3M	8	650.00	5,200.00
13	units	PS2 to USB Adapter	12	100.00	1,200.00
14	units	AEROCOOL STRIKE X Cube Black Edition	3	3,202.00	9,606.00
15	units	INOCHI 12V 9amp Battery	120	1,965.00	235,800.00
——Nothing Follows ——					

(Total Amount in Words) **SIX HUNDRED SIX THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS**

₱606,888.00

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:

[Signature]
RENATO P. PADILLA
 General Manager

Conforme: *[Signature]*
Candice N. Ayson

(Signature over Printed Name of Supplier)

June 24, 2020

Date

Funds Available *Computer Supplies Inventory* ₱606,888-

[Signature]
Susan M. Galang
 Cost Control & Budget Officer

P.R. No. EO-IT-2020-01-002
 ABC - ₱639,800.00