

### PURCHASE ORDER

Supplier: AGILE TECHFRONTIER CORPORATION Address: Peninsula Court Bldg., 8735 Paseo de Roxas cor. Makati Ave. Makati City	P.O. 016-20 Date: June 10, 2020 Mode of Procurement: Bidding Department: EO-IT Section:
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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
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Item No.	Unit	Description	Qty.	Unit Cost	TOTAL PRICE
		Lot II – Printers and Vacuum Blower			
1	units	Brother Ink Benefit Plus 3 – 1 wireless inkjet printer	10	9,600.00	96,000.00
2	units	Brother Multi-function Business Inkjet Colour Printer	1	13,888.00	13,888.00
3	units	Black + Decker 10L Wet and Dry Vacuum 1200-watts 220V	1	4,000.00	4,000.00
———Nothing Follows ——					

(Total Amount in Words) <b>ONE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS</b>	<b>₱113,888.00</b>
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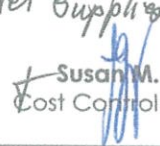
In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted

Very truly yours:

  
**ROBERTO A. GARCIA**  
 Deputy General Manager

Conforme:   
**Candice N. Ayson**  
 (Signature over Printed Name of Supplier)

June 22, 2020  
 Date

Funds Available: <i>Computer Supplies Inventory</i> ₱ 110,888-  <b>Susan M. Galang</b> Cost Control & Budget Officer	P.R. No. EO-IT-2020-01-003 .. ABC - ₱114,700.00
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