

### PURCHASE ORDER

Supplier: AGILE TECHFRONTIER CORPORATION Address: Peninsula Court Bldg., 8735 Paseo de Roxas cor. Makati Ave. Makati City	P.O. 017-20 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:

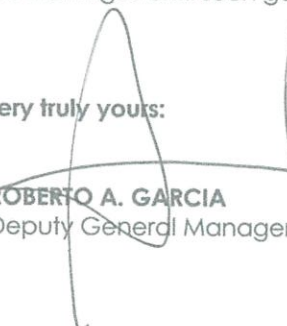
Place of Delivery: PICC Department: EO-IT Section:	Delivery Period: 60 calendar days Payment Terms: within 3 weeks
--	--

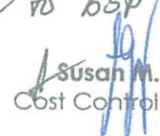
Item No.	Unit	Description	Qty.	Unit Cost	TOTAL PRICE
1	units	Lot III – LAPTOP ACER Aspire 3 A315 – 55G – 5851 / Black, Laptop -----Nothing Follows -----	4	41,222.00	164,888.00

(Total Amount in Words) <b>ONE HUNDRED SIXTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS</b>	<b>₱164,888.00</b>
---	--------------------

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

Conforme:   
**Candice N. Ayson**  
 (Signature over Printed Name of Supplier)  
June 22, 2020  
 Date

Very truly yours:  
  
**ROBERTO A. GARCIA**  
 Deputy General Manager

Funds Available <i>Due to BSP</i> <span style="float: right;"><i>₱ 164,888-</i></span>  <b>Susan M. Galang</b> Cost Control & Budget Officer	P.R. No. EO-IT-2020-01-004 .. ABC - ₱168,000.00
--	--