



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier: <b>AGILE TECHFRONTIER CORPORATION</b>	P O No: <b>2023-09-0796</b>
Address: <b>8735 Peninsula Court, Paseo De Roxas, Makati City</b>	Date: <b>September 7, 2023</b>
TIN: <b>009-095-455-000</b>	Mode of Procurement: <b>NP-SVP</b>

Gentlemen  
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <b>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Twenty (20) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	HARD DRIVE (Seagate ST4000 DM004)  Specifications: > Type: Internal > Capacity: 4 TB > Interface: SATA 6.0Gb/s > Size: 3.5 inch  Warranty: One (1) Year Hardware Warranty	8	5,400.00	43,200.00
2	piece	FLASH DRIVE (Transcend)  Specifications: > Capacity: 16 GB > Connectivity: USB 2.0 Plug and Play  Warranty: One (1) Month Hardware Warranty	13	270.00	3,510.00
3	piece	SD CARD (Sandisk Extreme)  Specifications: > Type: SDXC > Video Speed Class: V30 > Storage Capacity: 256 GB  Warranty: One (1) Month Hardware Warranty  >>>> NOTHING FOLLOWS <<<<<	5	2,890.00	14,450.00
Approved Budget for the Contract: Php79,850.00 PR No.: 2023-08-1091 Purpose: Purchase & Delivery of Semi-Expendable ICT Equipments for the use of ICTMS Prepared by: Dave T. Corcoro					61,160.00

(Total Amount in Words)	<b>Sixty-One Thousand One Hundred Sixty Pesos Only</b>	<b>61,160.00</b>
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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 on the undelivered item/s.

Conforme   <b>JAYCE MAE TALLUD</b> Signature over Printed Name of Supplier  <b>SEPTEMBER 21, 2023</b> Date	Very truly yours  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized <b>Regional Director</b>
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Fund Cluster: <b>1 01</b> Funds Available: <b>61,160.00</b>  <b>DANILYN J. GALAN, CPA</b> Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No.: <b>OP 701101-2023 69-6163</b> Date of the ORS/BURS: <b>Sept 12, 2023</b> Amount: <b>61,160.00</b>
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## NOTICE OF AWARD

Date SEP 06 2023

MS. JAYCEE MAE TALLUD  
Authorized Representative  
AGILE TECHFRONTIER CORPORATION  
8735 Peninsula Court Paseo De Roxas  
Makati City

Dear Ms. Tallud:

We are pleased to inform you that the RFQ No. 2023-08-1091 for the "Purchase & Delivery of Semi-Expendable ICT Equipment for the use of ICTMS" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Sixty-One Thousand One Hundred Sixty Pesos Only (Php 61,160.00).

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III  
Regional Director  
Head of the Procuring Entity

Conforme:

  
JAYCEE MAE TALLUD

(Signature over Printed Name of Bidder's Authorized Representative)

AGILE TECHFRONTIER CORPORATION

Date: SEPTEMBER 21, 2023