



PURCHASE ORDER

CIAP-F-PrM-02
Rev. No.: 00

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Supplier/Provider : AGILE TECHNOLOGIES, INC.		P.O. No. :	2025-06-063
Address: Altitude, Sparta PH, Pioneer St. Buayang Bato, Mandaluyong City 1550		Date :	5 June 2025
Tel. / Fax No.: 7000-5184/09513754662		P.R. No.	25-03056
TIN: 774-133-717-00000		Date :	7 April 2025
		Mode of Procurement:	Shopping B (Sec. 52.1.b)

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Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Item No.	Stock No.	Qty.	Unit	Description	Cost	
					Unit	Total
1		3	Unit	<p>APEX 8 Channel Wireless Gooseneck UHF Microphone System for Conferences Meetings APX_10376</p> <ul style="list-style-type: none">•Frequency range: UHF640~690MHz•Adjustable channel number: 100x8•Oscillation mode: Phase-locked loop frequency synthesis (PLL)•Frequency stability: ±10ppm•Receiving mode: superheterodyne double conversion•Receiving sensitivity: -90dBm•Audio frequency response: 40~18000Hz•Harmonic distortion: ≤0.5%•Signal to noise ratio: ≥100dB•Audio output: balanced output and unbalanced output•Transmitting power: 10~30mW•Modulation method: modulation frequency•Battery specifications: 2 1.5V No. 5 batteries <p>Package Includes</p> <ul style="list-style-type: none">•8 pcs Handheld Microphones•1 pc Receiver System•1 pc Aluminum Carrying Case <p>*** See attached Technical Specification of the requirements and schedules ***</p> <p>***Nothing Follows***</p>	P 36,499.00	P 109,497.00

Amount in Words: ONE HUNDRED NINE THOUSAND FOUR HUNDRED NINETY SEVEN PESOS ONLY	Total P 109,497.00 *Subject to applicable taxes Total P 109,497.00
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Place of Delivery: <u>Makati City</u>	Payment Term: <input type="checkbox"/> Check/ADA Payment; 30 calendar days after complete delivery and acceptance
Date of Delivery: <u>-</u>	Delivery Term: <input type="checkbox"/> Pick-Up <input type="checkbox"/> Deliver within 30 from receipt of this PO by the Supplier

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Penalty Provision: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.	
Conforme: Authorized Supplier Signature over Printed Name u-9-25 Date	Very truly yours, ATTY. JEROME A. MATAS Executive Director, CIAC 05-Jun-25 Date

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Fund Cluster: _____ Funds Available: _____ Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____