



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>IMAX TECHNOLOGIES INC</u>	P.O. No.: <u>2022-04-050</u>
Address: <u>UNIT 214 229 CITYLAND SQUARE MAKATI EXECUTIVE TOWER III SEN. GIL PUYAT AVE</u>	Date: <u>04/08/2022</u>
TIN: <u>203-043-703-0000</u>	P.R. No.: <u>2022-02-138</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/17/2022</u>

Gentlemen:

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

Place of Delivery: 3RD FLOOR, 8737 BDO PLAZA, PASEO DE ROXAS, MAKATI CITY

Delivery Term: FOB Destination

Date of Delivery: 30-45 DAYS UPON RECEIPT OF PO

Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-986		DELL R730 SERVER MEMORY UPGRADE x2 16GB - 2RX8 DDR4 RDIMM 2666MHz Product Code : AA951241 Funded by: BUR # C-222-0027 Dated: 04/12/2022	2	20,495.00	40,990.00

Total Amount in Words: **FORTY THOUSAND NINE HUNDRED NINETY AND 00/100 ONLY**

40,990.00

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. Note: This is to approve the BAC recommendation (BAC Reso No. 054, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier


ATTY. ARNOLFO RICARDO B. CABLING

Authorized Official

Date

Funds Available:


DANTE M. ANABE

Chief Accountant

Procurement Copy