



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: IMAX TECHNOLOGIES INC	P.O. No.: 2022-07-129
Address: UNIT 214 229 CITYLAND SQUARE MAKATI EXECUTIVE TOWER III SEN. GIL PUYAT AVE MAKATI CITY	Date: 07/11/2022
TIN: 203-043-703-0000	P.R. No.: 2022-05-403
Mode of Procurement: Shopping	Date: 05/05/2022

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: 10 TO 15 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-505		8TB Hardisk Drive-3.5 7200 RPM Brand and Model: SEAGATE HDD IRONWOLF 8TB ST8000VN004	2	16,341.00	32,682.00
A-001-919	pc	10 TB Hardisk Drive-3.5 7200 RPM Brand and Model: SEAGATE HDD IRONWOLF 12TB ST12000VN0008	1	24,200.00	24,200.00
A-001-918	pc	24 Ports POE-28- Port Gigabit L2 Managed Switch with 24-Port POE Port 24x Gigabit POE+ Ports, 4x Gigabit SFP Slots Brand and Model: Ruijie	1	16,713.00	16,713.00
A-001-920	pc	UPS-1KVA RACK MOUNTED UPS Brand and Model: KEBOS	5	38,529.00	192,645.00

Funded by:  
BUR # C-223-0070

Total Amount in Words: TWO HUNDRED SIXTY SIX THOUSAND TWO HUNDRED FORTY AND 00/100 ONLY	266,240.00
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 147, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: \_\_\_\_\_ Very truly yours,  
 \_\_\_\_\_ ATTY. JUNE G. PAYOT  
 Signature over Printed Name of Supplier Authorized Official  
 \_\_\_\_\_  
 Date

Funds Available: \_\_\_\_\_  
 \_\_\_\_\_ DANTE M. ANABE  
 Chief Accountant