

**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER**

**OFFICE OF THE VICE PRESIDENT**

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier <b>IMAX TECHNOLOGIES, INC.</b>  Address Unit 214 & 229 Makati Exec. Tower III, Sen. Gil Puyat Ave., Pio Del Pilar, Makati  TIN:	P.O. No. <b>05-185-21</b> Date <b>17-May-21</b> Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: See attached Annex "A"	Delivery Term: See attached Annex "A" <b>15-20 days delivery upon receipt of P.O.</b>
Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	145	Supply and Delivery of Uninterruptible Power Supply (UPS) Units (APC - Part Number BX625CI-MS)  UPS, 230v, Universal Sockets  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	3,630.00	526,350.00

Total Amount in Words: Five Hundred Twenty Six Thousand Three Hundred Fifty Pesos Only **526,350.00**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001%) of the cost of the unperformed/undelivered portion for everyday of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**

AMY Y. YEKE  
OIC, General Services Division  
(Authorized Official)

Conforme:

**SIGNATURE REDACTED**

Gerardo G. Ojeda

(Signature over printed name of Supplier)

25 May 2021

Date

Funds Available <span style="float: right;"><del>PK 71.251.01</del></span> <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	LOBR No: <u>02-10707-7071-05-03923</u> amount: <u>₱ 526,350.00</u>
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