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22/24/2021
DATE

Office of the Vice President
of the Philippines

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier	IMAX TECHNOLOGIES, INC.	P.O. No.	02-056-21
Address	Unit 214 & 229 Makati Exec. Tower III, Sen. Gil Puyat Ave., Pio Del Pilar, Makati City	Date	2/9/2021
TIN:		Mode of Procurement:	Negotiated Procurement - Small Value Procurement

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Ben Lor Building, 1184, Quezon Avenue, Quezon City	Delivery Term:	Within 10 CD upon receipt of Purchase Order
Date of Delivery :		Payment Term:	15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	4	Supply and Delivery of Portable Drive Portable Drive Seagate STHP400402 4TB Back Up Plus Portable 2.5 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	7,614.00	30,456.00

Total Amount in Words: Thirty Thousand Four Hundred Fifty Six Pesos Only 30,456.00

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 every day of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED

AMV Y. YEKE
OIC, General Service Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED

Gerardo G. Ojeda

(Signature over printed name of Supplier)

23 Feb. 2021

Date

Funds Available

SIGNATURE REDACTED

JULIETA L. VILLADELREY
Chief Accountant

OBR No:
Amount:

02-10107-7071-02-00861

₱ 30,456.00