

**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. Address Unit 214 & 229 Makati Exec. Tower II, Sen. Gil Puyat Ave., Pio del Pilar, Makati City TIN:	P.O. No. 06-237-21 Date 06/10/2021 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City	Delivery Term: Please see the attached Annex "A"
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	10	Supply and Delivery of Web Cameras Web Camera Logitech C922 HD Pro Stream Webcam Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	5,850.00	58,500.00

Total Amount in Words: Fifty Eight Thousand Five Hundred Pesos Only 58,500.00

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

AMVLY YEKE
OIC, General Service Division
(Authorized Official)

Conforme:

SIGNATURE REDACTED

ERNEST CARINO
(Signature over printed name of Supplier)
6-22-2021
Date

Funds Available 7,500 SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	OBR No: <u>02-101101-2021-06-05303</u> Amount: <u>58,500.00</u>
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