

**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 <b>IMAX TECHNOLOGIES, INC.</b>  Address <b>Unit 214 &amp; 229 Makati Exec. Tower II, Sen. Gil Puyat Ave., Pio del Pilar, Makati City</b>  TIN:	P.O. No. <b>06-271-21</b> Date <b>06/21/2021</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: <b>7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City</b>	Delivery Term: <b>Please see the attached Annex "A"</b>
Date of Delivery : <b>15 calendar days upon receipt of P.O.</b>	Payment Term: <b>15 - 30 days upon receipt of delivery and complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	units	8	Supply and Delivery of LED Monitors  LED Monitor SAMSUNG LF24T350FHXXP LED Monitor  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	8,890.00	71,120.00

Total Amount in Words: **Seventy One Thousand One Hundred Twenty Pesos Only** **71,120.00**

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**

**AMY OYERKE**  
 Chief Administrative Officer  
 (Authorized Official)

**SIGNATURE REDACTED**

Conforme: Gerardo G. Ojeda

(Signature over printed name of Supplier)  
29 June 2021  
 Date

Funds Available <b>₱71,120.00</b> <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-101101-2021-06-06149</u> amount: <u>₱71,120.00</u>
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