

**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.	08-369-21
		Date	08/02/2021
Address	Unit 214 & 229 Makati Exec. Tower II, Sen. Gil Puyat Ave., Pio del Pilar, Makati City	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

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
			Supply and Delivery of Computer Parts		
	units	36	Solid State Drive Kingston SNA-BR2/35	7,777.00	279,972.00
	units	36	Solid State Drive Acer - Veriton M Series VM2640G-xxx (DDR4) 8GB DDR4 2666MHz Non-ECC Unbuffered DIMM Part Number: KCP426NS8/B Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	3,018.00	108,648.00

Total Amount in Words: Three Hundred Eighty Eight Thousand Six Hundred Twenty Pesos Only 388,620.00

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 V. YERKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme: Gerardo G. Ojeda
(Signature over printed name of Supplier)
23 Aug. 2021
Date

Funds Available ₱388,620.00
SIGNATURE REDACTED
JULIETA L. VILCADELREY
Chief Accountant

OBR No: 02-10101-2021-08-07692
Amount: ₱ 388,620.00