

PURCHASE ORDER

Date Prepared: 29 August 2014 : Control No: DOTC-2014-08-76
 Purchasing Office: DOTC : Basis of Purchase ABC, Quotations, SSVPC
 : Negotiating Committee Report
 : BAC Resolution No. S-GS-AMP-2014-149
 TO: IMAX TECHNOLOGIES, INC. : Authority: Pursuant to the provision of
 Unit 214 & 229 Cityland Square Makati Exec. Section 53.9 of the IRR of R.A. 9184
 Tower III, Gen. Gil Puyat Ave. Makati City : Small Value Procurement
 (Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within Thirty (30)
 PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.
 total amount of this purchase order for :
 each day of delay. : F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
2	1	Unit	HP Color Laser Jet Professional CP5225dn Printer (CE711A) Print speed : Up to 20 ppm, letter/A4 and black and white/color First page out : black and white: as fast as 14.5 seconds, letter as fast as 16 seconds, A4; Color as fast as 15.5 seconds, letter (as fast as 17 seconds, A4) Print resolution : HP imageRE 3600, up to 600 x 600 dpi Control panel : 2-line, 16-character backlit display; 5 buttons (Cancel job, left arrow, Right arrow, Select, Back); 2 LED indicator lights (Attention, Ready) Processor : 540 MHz Memory : 192 MB expandable to 448 MB via one open DDR2 DIMM slot Durability ratings : Recommended monthly page volume: 1,500 to 5,000 pages; 8 Duty cycle up to 75,000 pages 9 Paper Input : 100-sheet multipurpose, 1,250-sheet tray 2; optional 500-sheet tray 3 Output : 250-sheet face down output tray Two sided printing : Manual / Automatic With minimum warranty period of one (1) year. For the use of the Office of the Secretary. Page 3 of 3		98,837.00
					168,603.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: *[Signature]* DATE: 10/14/14

RECOMMENDING APPROVAL:
[Signature]
 ATTY. CAMILLE R. ALCARAZ-CAMPOS
 Assistant Secretary for Procurement

 APPROVED: *[Signature]*
 ATTY. CATHERINE P. GONZALES
 Undersecretary for Administration and Procurement

I hereby certify that the amount of
 P 168,603.00 is available for the
 purchase of supplies/materials/equip-
 ment (COA No. 14.10-80009 (100,000,000)
 5000401007
[Signature]
 EDNA C. TAPAR
 Chief, Accounting Division

Received: Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms and other related documents. THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.

IMAX TECHNOLOGIES, INC.
 (Contractor/Supplier)