Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared:	17 March 2016	: Control No:	DOTC-2016-03-017
Purchasing Office:	DOTC-PSPMS	: Basis of Purchase: : Bac Resolution No.	ABC, Quotations, SSVPC Report S-GS-AMP-2016-21
TO:	IMAX TECHNOLOGIES INC. Unit 214 & 229 Cityland Square Makati Executive Tower III Sen. Gil Puyat Ave. Brgy., Pio Del Pilar, Makati City	: Authority:	Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184, Small Value Procurement

(Name of Contractors/ Supplier & Address)

PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay.

TERMS: Complete delivery within fifteen (15) working days from date of receipt of P.O.

F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	6	units	**COMPUTER DESKTOP** *Intel Core i3 4170, 3.7GHz, 4GB Memory, 1600MHz* *Seagate 500GB SATA 7200RPM* *Card Reader and DVDW* *Intel HD Graphics H81 Chipset Gigabit LAN* *H81 mother board with serial and parallel port, VGA,* *DVI, USB ports, ATX casing with 600W PSU* *A4 Tech Keyboard and Mouse USB ports* *Windows 7 Pro 64bit, 18.5" LED Monitor* x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x *With minimum warranty period of one (1) year which shall commence after the date of acceptance.* ***FOR THE USE OF THE PROJECT MANAGEMENT OFFICE-PHILIPPINE COAST GUARD (PMO-PCG).***	37,784.00	**226,704.00**
				TOTAL	**226,704.00**

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: [signature] DATE: 5-4-16

RECOMMENDING APRROVAL:

[signature]
ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

APPROVED:

[signature]
ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of
P 226,704.00 **is available for the purchase of supplies/materials/equipment chargeable against:**
FAP(W) 18.04.00162 (381)
1070011002000120N
7060106004/1377404001/02102141

[signature]
EDNA C.TAPAR
Chief, Accounting Division

Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms and condition stipulated therein and in other related documents

THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.

5/9/16
7/8/16

ROSS MAVERICK E. AGBAY
IMAX TECHNOLOGY INC.
(Contractor/Supplier)

Date: MAY 2, 2016