



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Supplier :	IMAX TECHNOLOGIES INC	P.O. No. :	2024-01-0004
Address :	Unit 214 & 229 Cityland Square Makati Executive Tower III Sen Gil Puyat Ave Brgy Pio Del Pilar Makati City	Date :	January 04, 2024
Contact No.:	8553-9722	Mode of Procurement :	Small Value Procurement
Fax No.	-		
TIN:	203-043-703-000		

Gentlemen:

Please proceed with the Supply and Delivery of Various Computer Parts for the Upgrade of the Bureau of the Treasury's Workstations in the amount of Php 879,480.00 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within Sixty (60) Calendar Days from receipt of Approved Purchase Order
Date of Delivery :	-	Payment Term :	-

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS COMPUTER PARTS FOR THE UPGRADE OF THE BUREAU OF THE TREASURY'S WORKSTATIONS composed the following:	1	-	-
	units	Random Access Memory (RAM) 8 GB	180	1,477.00	265,860.00
	units	Solid Ddate Drive (SSD)	180	3,409.00	613,620.00
		----- Nothing Follows -----			
		Reference: PR No. 2023-11-0450-EPA For the HMD			
		TOTAL			879,480.00

(Total Amount in Words) EIGHT HUNDRED SEVENTY NINE THOUSAND FOUR HUNDRED EIGHTY PESOS AND (00/000)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. RAYMUNDO U. TAN (Sgd.)
Signature over Printed Name of Authorized Official

Date

Director, Administrative Service
Designation

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

ROWENA R. GAMBA (Sgd.)
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit