

PURCHASE ORDER

Department of Justice

Agency

Supplier: IMAX TECHNOLOGIES INC.	P.O. No.: 2020-09-022
Address: Unit 214&229 Cityland Square Makati Executive Tower III, Brgy. Pio del Pilar Makati City	Date: 9/29/2020
TIN: 203-043-703-000	Mode of Procurement: Small Value Procurement

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 15 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Web Camera Full HD 1080p video calling (up to 1920x1080 pixels) Clarity in various lighting environments, even low light with built-in microphone design for tabletop use plug and play USB connectivity compatible with Google Meet and other video conferencing	56	P 1,400.00	P 78,400.00
	unit	Speaker System Speaker System with Sub-Woofer *****	56	1,643.00	92,008.00
				Total	P 170,408.00

(Total Amount in Words) ONE HUNDRED SEVENTY THOUSAND FOUR HUNDRED EIGHT PESOS ONLY

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.

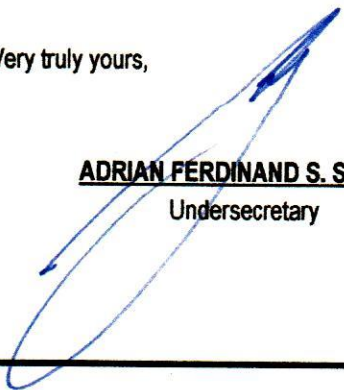
Conforme:



 Signature over Printed Name of Supplier

 Date

Very truly yours,


ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
EMMANUEL LOWELL A. PANDAAN Chief Accountant	Amount: _____