
	Commission on Filipinos Overseas		Document Code	CFO-AFD-FR-PRO-002	
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	<b>PURCHASE ORDER</b>		Revision No.	0	
			Effective Date	15 March 2017	
Supplier : <b>IMAX TECHNOLOGIES INC.</b>			P.O. No. : <b>2022-03-020</b>		
Address : Unit 214 & 229 Makati Exec. Tower III, Sen. Gil Puyat Ave., Pio Del Pilar, Makati City			Date : <b>22-Mar-22</b>		
TIN : <b>203-043-703-000</b>			Mode of Procurement : <b>SHOPPING</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila			Delivery Term : <b>FULL SERVICES</b>		
Date of Delivery : 30 Working days upon receipt of this Purchase Order.			Payment Term : <b>LDDAP-ADA</b>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Supply, Delivery and Testing of Various Printer and Scanner			
		Colored A3 Printer	1	49,915.00	49,915.00
		* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2022-01-008 dated 26 January 2022) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x			
(Total Amount in Words) <b>FORTY NINE THOUSAND NINE HUNDRED FIFTEEN Pesos only</b>					<b>49,915.00</b>
<p>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.</p> <p>Conforme:</p> <p>Very truly yours,</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p> <p>_____</p> <p><b>ATTY. WENDEL DIMACULANGAN</b> Head, Executive Assistant</p>					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 <b>CANDELLARIO R. GARCIA</b> Signature over Printed Name of Chief Accountant/			Amount : _____		