ROSELYN 12/6/22

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: iMax Technologies Inc.	P.O. No.: 2568
Address: Makati Executive Tower III, G. Puyat, Makati	Date: November 18, 2022
TIN:	Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: PCA PD-[illegible]	Delivery Term: [illegible] upon receipt of PO.
Date of Delivery:	Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Desktop Computer w/ Accessories	1		124,14[illegible].00
	Lot	Desktop Computer w/ Accessories	1		1[illegible].00
	Lot	Laptop w/ Accessories	1		144,[illegible].00
	Lot	Laptop w/ Accessories	1		145,852.00
	Lot	Projector w/ Accessories	1		123,[illegible].00
					xxxxxxxxxxx
		Purpose: For use of [illegible]			663,392.00
		Please see quotation for the list of items per lot. ([illegible]20221111810-26)			
		PK # 0678 PK # 0705 PK # 0681 PK # 0682 PK # 0711 PK			
		[illegible] / 11-0705/0706/0707/0708/0709-22 / [illegible]			

(Total Amount in words)

SIX HUNDRED SIXTY THREE THOUSAND THREE HUNDRED NINETY TWO 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:

ROSELYN CADHIT

Signature over Printed Name of Supplier

12/6/2022

Date

Very truly yours,

[illegible]

Signature over Printed Name of Authorized Official

[illegible]

Designation

Fund Cluster: TRUST 2022 DOST-[illegible] YEAR 1	ORS/BURS No.: [illegible]
Funds Available: (22) 1 06 05 030	Date of the ORS/BURS:
Budget Officer	Amount: ₱ 663,392.00

ORIGINAL

PV-184-[illegible]