

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

COMMISSION ON AUDIT
 RECEIVED
 DEC 19 2022
 OFFICE OF THE CHIEF ACCOUNTING OFFICER
 VISING AUDITOR

Supplier: IMAX TECHNOLOGIES INC. P.O. No.: 2388
 Address: Cityland Square, C. Fuyat Ave. Makati City Date: November 25, 2022
 TIN: _____ Mode of Procurement: _____

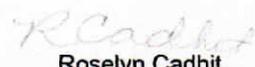
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Delivery Term: 30 days upon receipt of PO.
 Date of Delivery: _____ Payment Term: 30 days

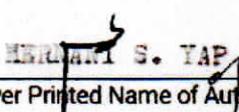
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Fortinet Security Services License Subscription Renewal. Purpose: For use of IMSU PR# 0621 DBM Ref#9258111 / 09-0587-22 / JR Robles			250,000.00 XXXXXXXXXX

(Total Amount in words)
 TWO HUNDRED FIFTY THOUSAND 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: _____ Very truly yours,

 Roselyn Cadhit
 Signature over Printed Name of Supplier

 December 14, 2022
 Date


 HERMIANI S. YAP
 Signature over Printed Name of Authorized Official

 MAIL-AGSD
 Designation

Fund Cluster: NG 2022 GAS RP 2021ACRP
IMS TRANC IMSU IMSU
 Funds Available: (786) 5 02 99 070

 Budget Officer

ORS/BURS No.: 303 221 1635
 Date of the ORS/BURS: _____
 Amount: 125,000.00 + 125,000.00 = 250,000.00

ORIGINAL

PO-16626 11/28