

# PURCHASE ORDER PHILIPPINE COCONUT AUTHORITY

COMMISSION ON AUDIT  
REL  
DEC 19 2022  
OFFICE OF THE 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 <del>XXXXXXXXXX</del>

(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

HERNANI S. YAP  
Signature over Printed Name of Authorized Official

MAIL-AGSD  
Designation

<p>Fund Cluster: <u>NG 2022 GAS</u> <u>RD 2021/ACRP</u> <u>INS TRANS IMSU</u> <u>IMSU</u></p> <p>Funds Available: <u>(786) 5 02 99 070</u></p> <p><u>[Signature]</u> Budget Officer</p>	<p>ORS/BURS No.: <u>303 2211 1635</u></p> <p>Date of the ORS/BURS: _____</p> <p>Amount: <u>125,000.00 + 125,000.00 = 250,000.00</u></p>
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