



PURCHASE ORDER
PHILIPPINE RETIREMENT AUTHORITY
 29/F BDO Towers Valero, (Formerly Citibank Tower),
 Paseo de Roxas, Makati City

Supplier :	IMAX TECHNOLOGIES INC.	P.O. No. :	2024 - 10 - 239
Address :	Unit 214&229 Cityland Square Makati Executive Tower 3, Makati City	Date :	October 4, 2024
TIN :	203-043-703-000	Mode of Procurement :	<u>Small Value Procurement</u>

Gentlemen:

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

Place of Delivery :	<u>29th Flr BDO Towers Valero, Paseo De Roxas, Makati City</u>	Delivery Term :	<u>30 WD (upon receipt of PO)</u>
Date of Delivery :	<u>Please refer to Delivery Term</u>	Payment Term :	<u>15 WD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	CISCO Wireless Access Point	1	106,284.00	106,284.00
		<i>specifications:</i>			
		renewal of license and maintenance agreement (MA)			
		Meraki MR Enterprise License - 6 licenses			
		MA for Meraki MR42 Cloud Managed AP			
		source - 8X5XNBD			
		for one (1) year subscription			
		*** nothing follows ***			
					106,284.00

(Total Amount in Words) One Hundred Six Thousand Two Hundred Eighty Four 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,

ESTELLA REYES

ROBERTO L. LOZOBRAO

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

General Manager/HoPE

Date

Designation

Fund Cluster : Internally Generated Fund Funds Available : <u>₱ 19,908,500.00</u> _____ REMEGIO P. ABAIGAR Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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