

in mail

PURCHASE ORDER
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

245

Supplier	IMAX TECHNOLOGIES, INC.	PO No.	2018-03-0107
Address	Unit 214 and 229 Cityland Square Makati Executive Tower III Sen. Gil Puyat Ave. Brgy. Pio Del Pilar, Makati City	Date	March 03, 2018
Tel. No.	553-8652, 553-9722, 553-7691, 519-9823 and 782-5711	Mode of Procurement:	Shopping-B
TIN:	203-043-703-000	Philgeps Reg. No.	2002-4691

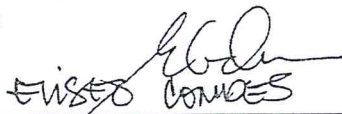
Gentlemen: *LD*
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Procurement Service (PS) DSWD-CO Batasan Pambansa Complex, Constitution Hills, Quezon City	Delivery Term:	Within forty-five (45) calendar days upon receipt of Purchase Order (P.O)
Date of Activity:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	unit	IMAC 27" Apple All-in-One Desktop Computer Specifications: CPU Architecture Technology : Intel Core i7 7th Generation Base Speed Frequency : ≥4.2 Ghz Max. Turbo Frequency : 4.5 Ghz No. of Cores : ≥4 Cores Cache : ≥8MB SmartCache Operating System : Latest Unix based OS Office : MS Office for MAC Home & Business 2016 Productivity : Type: Perpetual Software : Installation disk containing software license should be provided Memory Capacity : ≥16 Gb Speed : ≥DDR4-2400mhz Keyboard : Magic keyboard Pointing Devices : Magic Mouse 2 Graphics Processor GPU Model : Radeon Pro 575 or later Memory size : ≥4GB I/O Ports : ≥2x Thunderbolt 3 (USB-C) : ≥1x Headphone jack <i>Page 1 of 2</i>	1	180,812.00	180,812.00

(Total Amount in Words) P180,812.00

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

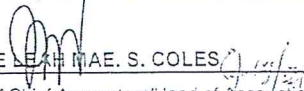
Conforme:


 (Signature over printed name)
 3-23-18

 Date

Very truly yours,

 NICO MEDES P. SULLER
 Officer in Charge - Director, Administrative Service
 Head, Requesting Office/Authorized Representative

Fund Cluster: 30000-1-1
 Funds Available: PRO, CIP

 JUBIE LEA MAE S. COLES

 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 06-D/01-4018 25-01708
 Date of the ORS/BURS: 23-03-18
 Amount: P180,812.00

18-588

OBLIG

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
Batasan Pambansa Complex, Constitution Hills, Quezon City

245

Supplier	IMAX TECHNOLOGIES, INC.	PO No.	2018-03-0107
Address	Unit 214 and 229 Cityland Square Makati Executive Tower III Sen. Gil Puyat Ave. Brgy. Pio Del Pilar, Makati City	Date	March 03, 2018
Tel. No.	553-8852, 553-9722, 553-7691, 519-9823 and 782-5711	Mode of Procurement:	Shopping-B
TIN:	203-043-703-000	Philgeps Reg. No.	2002-4691

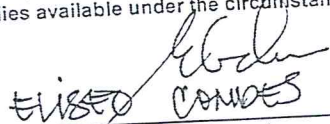
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Procurement Service (PS) DSWD-CO Batasan Pambansa Complex, Constitution Hills, Quezon City	Delivery Term:	Within forty-five (45) calendar days upon receipt of Purchase Order (P.O)
Date of Activity:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

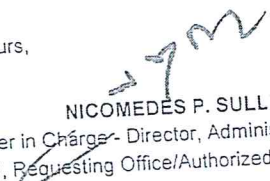
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		: ≥1 x microphone jack : ≥1 x SDXC card slot : ≥1 x USB 3 : Gigabit Ethernet 10/100/1000base-t : ≥27" Refina 5k : ≥1 TB Fusion Drive : High Definition Audio System, built-in speaker Connectivity Ethernet : Integrated 10/100/1000MB Base-TX Ethernet LAN Wireless : WiFi 802.11a/b/g/n, Bluetooth 4.2 Warranty : ≥One (1) year hardware warranty Delivery period : Within forty-five (45) calendar days upon receipt of Purchase Order xxxxx-Nothing Follows-xxxxx			
		Charged to: ICTMS Current Appropriation - Capital outlay PR No. : 2018010073 AOQ No.: 18-0042 Shopping-B			
(Total Amount in Words) ONE HUNDRED EIGHTY THOUSAND EIGHT HUNDRED TWELVE PESOS					P180,8

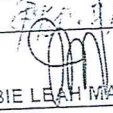
In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other court action and remedies available under the circumstances.

Conforme:


 ELISEO COMDES
 (Signature over printed name)
 3-23-18
 Date

Very truly yours,


 NICOMEDES P. SULLER
 Officer in Charge - Director, Administrative Service
 Head, Requesting Office/Authorized Representative

Fund Cluster: _____	ORS/BURS No.: 06-0000-2018-03-0107
Funds Available: _____	Date of the ORS/BURS: 03-03-18
 JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount P 180,81