


PURCHASE ORDER
PHILIPPINE TEXTILE RESEARCH INSTITUTE
Agency / Procuring Entity

Supplier :	IMAX TECHNOLOGIES INC.	PO No.	2306-0483
Address :	Unit 214 & 229 Cityland Square Makati Executive Tower III, Sen. Gil Puyat Ave., Brgy. Pio Del Pilar, Makati City	Date	06/14/23
e-mail Add :	<u>Rtibulan@imax.com.ph</u>	Mode of Procurement	Negotiated Procurement-SVP
Tel. No. :	553-8652 / 553-9722 / 553-7691 / 519-9823	PR No.	: 2302-0260 02/16/23

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

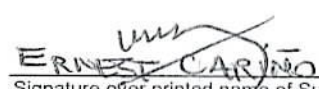
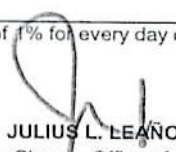
Place of Delivery:	PTRI Bldg. Bicutan Taguig City	Delivery Term:	(Onstock) 7-10 working days
Date of Delivery:		Payment Term:	30 days

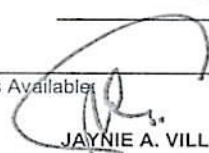
Stock No	Unit	Description	Qty	Unit Cost	Amount
1	unit	13-inch Macbook Pro Laptop - Processor: 16-core neural engine or equivalent or better - Apple M2 Chip with 8-core CPU - 10-Core GPU - 8GB RAM - 512GB SSD - OS: mac OS - Display: Retina, True tone or equivalent or better - Screen size: ≥13" Inclusions: - Office Home & Business 2021 - Warranty: 1 year limited warranty on parts and services of equipment - Free Delivery for Minimum 20,000 within Metro Manila only; 12%VAT Included - Delivery: 7-10 working days(on-stock)	1	89,059.00	89,059.00


MARIE ANTONETTE V. BERCES
 Project Leader
 Fund Source DOST-PCAARRD "Textile Fibers of Philippines Climbing Bamboo Species"

(Total Amount in Words) **Eighty nine thousand fifty nine pesos only** Php**89,059.00**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of 1% for every day of delay shall be imposed

Conforms to:  Signature over printed name of Supplier Date <u>27-06-2023</u>	 JULIUS L. LEAÑO, JR. Officer-In-Charge, Office of the Director Date _____
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Funds Available:  JAYNIE A. VILLONES Accountant III JUN 14 2023	Oblig No. <u>03-23-06-021</u> Amount <u>89,059.00</u> PCAARRD-DC
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