REVISED
NOVEMBER 2020

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L000058551 JBO

REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)
PURCHASE ORDER

P.O. No. 058551

Page 1 of 2

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: IMAX TECHNOLOGIES, INC.
UNIT 214 & 229 CITY LAND SQUARE MAKATI EXEC. TOWER III, SEN. GIL PUYAT
BRGY. PIO DEL PILAR, MAKATI CITY
Tel. No. 5538652/5539722/5199823

DATE: September 29, 2022

PD NO.: PB220629-JDJO208(PB2)

DELIVERY PERIOD: WITHIN 90 cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").

DELIVERY POINT: NPC-HO Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: OVP-PES c/o K. D. Yambao

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D DOC SCANNER & LAN HARDWARE COMPONENT STORAGE			
	HO-PES22-009	4000000 OVP-POWER ENGINEERING SERVICES GROUP			
1	1	DOCUMENT SCANNER, AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUTION, OFFER: CANON DR-M1 60II DOCUMENT SCANNER (SEE ATTACHED BID PROPOSAL FOR DETAILS)	8 UNIT	55,000.00	440,000.00
			Subtotal........ ₱		440,000.00
		BALANCE BROUGHT FORWARD (PAGE 2)			719,964.00
			TOTAL AMOUNT (VAT INCLUDED) .... ₱		1,159,964.00

vvvvvvvvvvvvvvvvvvvvvv

PESOS : ONE MILLION ONE HUNDRED FIFTY NINE THOUSAND NINE HUNDRED SIXTY FOUR ONLY—

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated August 9, 2022
2. PR No. HO-PES22-009 dated January 27, 2022 (NON-OMA)
3. Bidding Documents
4. Supplemental/Bid Bulletin No. dated July 28, 2022

ADDITIONAL TERMS AND CONDITIONS:
1. Performance Security/Bond shall be in accordance with any of the following:
   a) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price.
   b) Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligee.
   c) Performance Securing Declaration
2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects /workmanship from date of acceptance.
3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

"Public Bidding"

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC	GL	OE	WO	JO
	GPE 355 ₱ 440,000-			
4000000	GPE 388 ₱ 719,964.-			

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: ROGEL T. TEVES
Vice President, Power Engineering Services
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: Estella Reyes
POSITION: Account Manager
DATE: Oct 14, 2022

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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	HO-PES22-009	4000000 OVP-POWER ENGINEERING SERVICES GROUP			
2	2	LOCAL AREA NETWORK HARDWARE COMPONENT STORAGE, NETWORK ATTACHED STORAGE (NAS) WITH ACCESSORIES, OFFER: SYNOLOGY RS1619XS+ (SEE ATTACHED TECHNICAL PROPOSAL FOR DETAILS) BREAKDOWN OF ACCESSORIES ARE AS FOLLOWS:	1 LOT	719,964.00	719,964.00
			Subtotal........		719,964.00
		1. NETWORK ATTACHED STORAGE (NAS)	1 UNIT	370,534.00	370,534.00
		2. PROGRAMMABLE MODULE	1 UNIT	338,021.00	338,021.00
		3. COMPUTER DESKTOP CAMERA	3 UNITS	1,704.00	5,112.00
		4. HEADPHONE WITH MICROPHONE (HEADSET)	3 UNITS	2,099.00	6,297.00
			Subtotal........		P719,964.00

"Public Bidding"

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