

PURCHASE ORDER
FOOD AND DRUG ADMINISTRATION

Supplier :	IMAX TECHNOLOGIES INC.	P.O. No. :	2021-07-033
Address :	Unit 214 & 229 Cityland Square, Makati Executive Tower III Sen. Gil Puyat Avenue, Brgy. Pio Del Pilar, Makati City	Date :	14 July 2021
Email Address/ Contact No.:	ssolano@imax.com.ph / 09228152057, 553-8652, 553-9722, 782-5711, 519-9823 and 5553-7691	Mode of Procurement :	Small Value Procurement
TIN:		BAC Reso / AOQ No. :	SBAC-NP-SVP(A)-2021-002-ICTMD

Gentlemen:

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

Place of Delivery :	FDA - Alabang, Muntinlupa City	Delivery Term :	Lead time: 7-10 working days (License); 30-45 working days (HW)
Date of Delivery :		Payment Term :	LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Procurement of One (1) year Subscription License for Security Services and should be compatible with existing firewall (Sonic Wall NSA 5600) ▶ 1 Year renewal subscription License for Security Services and should be compatible with the existing firewall (Sonic Wall NSA 5600) Specifications: • Gateway Antivirus • Anti-spyware • Intrusion Prevention • App Control • App Visualization • Analyzer • Deep pocket inspection for SSL • Bootnet Offer: Renewal of License for NSA 5600-Serial # C0EAE485BE70 Advanced Gateway Security Suite Bundle for NSA 5600 1YR Sonicwall SKU: 01-SSC-1550 Warranty: 1 year *** Nothing Follows ***	1	499,000.00	499,000.00
				Total	499,000.00

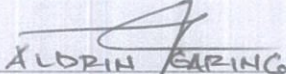
(Total Amount in Words)


Four Hundred Ninety Nine 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,


ALDRIN EARING


IRENE V. FLORENTINO-FARINAS, RPh, MD, MNSA
OIC, Policy & Planning Service

Signature over Printed Name of Supplier

7-26-21

Date

Date

Fund Cluster : 02-104348-2021-07-0762

ORS/BURS No. : 02-104348-2021-07-0762

Funds Available : ₱499,000.00 -

Date of the ORS/BURS: 16 July 2021

Amount : ₱499,000.00


MA. VICTORIA F. CALZADO

Chief Accountant 19 July 2021

Tracking Code



DTN:

20210610124800

Handwritten mark


INSTRUCTIONS REGARDING DELIVERY

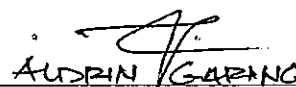
- 1 In the event any or all items in the Purchase Order cannot be delivered for reason or reasons beyond control, you shall inform the Agency to this effect through the Supply Section, Administrative Division.
- 2 When delivery of the items cannot be made within the stipulated time, extension of delivery period may be granted upon request and before default, subject to the conditions set forth under Paragraph 4 of the conditions stated in the Purchase Order.
- 3 Delivery of the items shall be made to Supply Officer unless otherwise indicate and shall be accompanied by the following documents.
 - a Original and eight (8) copies of Invoice.
 - b Original of the Purchase Order duly signed at the back.
 - c A copy of the letter to the Supply Section advising the Agency that some or any of the items in the Purchase Order cannot be delivered in case there will be any.

CONDITIONS ON THIS PURCHASE ORDER

- 1 This Order has been made in accordance with the quotation and the full quantity mentioned should be filled at the price stated and within the delivery period stipulated. This should be receive by the Supplier within seven (7) days, if not received within the stipulated period it will be deemed cancelled.
- 2 This Order should accompany the delivery and corresponding invoice will be paid only when supported by this Order.
- 3 Goods supplied hereon are subject to acceptance by the Head of the Agency or his authorized representatives and inspection by the Auditor or his representative or the COA Technical Property Inspector.
- 4 Delivery period shall be extended only if application thereof shall have been filed before default has been incurred, and only when delay has been by and act of the Government, force majeure, or to conditions clearly beyond the supplier's control. Deliveries made within the extended time shall be exempt from the penalties herein below provided.
- 5 Supplier's failure to deliver when due will authorize the Head of Agency to impose a penalty of a deduction from the invoice value, as liquidated damages. 1/10 of 1% of the total value of the order for each day of delay in delivery, or the total undelivered portion thereof, or make an open market purchase of the items undelivered and charge to defaulting supplier's the excess in price if any. In either case, the Agency reserves the right to rescind or cancel this Order.
- 6 Rejected items shall be returned at supplier's expense.
- 7 Undelivered items beyond the delivery terms have only fifteen (15) days to complete the said order, non-compliance will result to cancellation of the order.
- 8 It is a pre-condition to the acceptance of this Purchase Order that in the event that there is overpricing found by the Commission on Audit, the Supplier on this transaction will be held liable to pay the excess amount to FDA.
- 9 The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%)but not to exceed five percent (5%) of the total contract price.

THIS IS AN IMPORTANT DOCUMENT AND WILL CAUSE DEALER INCONVENIENCE IF LOST.

Original received and above conditions accepted:


AUSTIN GABANG 7-26-21
Signature over Printed Name and Date