## **PURCHASE ORDER**

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Appendix 61

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

# 245

upplier		IMAX TECHNOLOGIES, INC.	PO No.	2018-0	3-0107	
ddress		Unit 214 and 229 Cityland Square Makati Executive Tower III Sen. Gil Puyat Ave. Brgy. Pio Del Pilar, Makati City	Date	March 03, 2	018	The second secon
el. No.		553-8652, 553-9722, 553-7691, 519-9823 and 782-5711	Mode of Procurement:	Shopping-B		
		203-043-703-000	Philgeps Reg. No.	2002-4691		
TIN:		203-043-703-000	i migeps reg. rec.			
Gentleme		rnish this office the following articles subject to the terms and co	nditions contained herein	:		
Place of Del		Procurement Service (PS) DSWD-CO Batasan Pambansa Complex, Constitution Hills, Quezon City		Within forty-five (45) calendar days upo receipt of Purchase Order (P.O)		
Date of Acti	vity:	Constitution Finis, Quezon Oxy	Payment Term:	Fifteen (15) to Thirty (30) days upo final inspection and acceptance		
Stock i					Unit	
	Unit	Description		Quantity	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 & Busine:  Type: Perpetual  Software : Installation disk containing software  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		1	180,812.00	180,812.00
Table Construction of the		Page 1 of 2			-	
(Total An		in				P180,812.
of one pe percent ( action ar	e of fa ercent (10%)	illure to make full delivery within the time specified above, the am (0.001) of the cost of the unperformed portion for every day of delay of the amount of the contract, the Procuring Entity may rescince available under the circumstances.  (Signature over printed name)	ay. Once the cumulative a for terminate the contra- Very truly yours,	mount of like ct, without like ct, without like ct.	prejudice to  P. SULLER r, Administrativ	ages reaches to other courses
ALL DAGS DAGS CONTROL OF THE PARTY OF THE PA		Date			/	٠ <u>,</u>
Fund Cl		JUBIE ET MAE. S. COLES (1)	ORS/BURS No.: O Date of the ORS/BURS: Amount		- 20 <u>/ 8 - 43</u> <u>- 23 - 1</u> - 11	<u>・ジアクタメー</u> <u>ティヌ</u> 80,812.00

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## **PURCHASE ORDER**

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

				Batasan Pampansa Complex,	PO No.	2	018-03	-0107	
pplier		IMAX TECHNOLOGIES, INC.  Unit 214 and 229 Cityland Square Makati Executive Tower III Sen. Gil			Gil Date	M	March 03, 2018		
ddress		Privat Ave. Brgy. Pio Del Pilar, Makau City			Mode of Procure	ment: S	hopping-B		
el. No.		553-8652-553-9722, 553-7691, 519-9023 and 702 57			Philgeps Reg. No	0. 2	2002-4691		
IN:			3-703-000						
Gentleme	en:		- His the f	ollowing articles subject to the terms and	conditions contained	herein:	aribin forth	five (45)	calendar da
Please fur Place of Delivery:		Drocur	rement Servic	e (PS) DSWD-CO Balasair i ama	Delivery Term:	11	Iupon receipt or r		
		Constitution Hills, Quezon City			Payment Term:		Fifteen (15) to Thirty (30) days up final inspection and acceptance		
Date of Activity:							Quantity	Unit Amount	Amount
Stock / Property	Unit			Description				Amount	
No.				: ≥1 x microphone jack					
				: ≥1 x SDXC card slot					
				:≥1 x USB 3					
				: Gigabit Ethernet 10/100/1000b	ase-t				
				: ≥27" Retina 5k				1	
		Disp	olay					1	
	1	Stor	rage	:≥1 TB Fusion Drive	huilt-in speaker				
				: High Definition Audio System,	bolit in op				
	1	Co	nnectivity		TV Ethornet I AN				
	1	1	nernet	: Integrated 10/100/1000MB Ba	se-IA Elliettict E iii				
				: WiFi 802.11a/b/g/n, Bluetooth	1 4.2				
and a second		1	reless	t duigro Warr	anty	Durchas			
g y		1	arranty	: ≥One (1) year nardwale war : Within forty-five (45) calenda	r days upon receipt of	Purchas		· I	
		De	elivery period	Order				1	
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TENER.		1		2018010073				1	
9			PR No.:	18-0042 Shopping-B				1	
			AOQ No.:						
				Page 2 of 2  ONE HUNDRED EIGHTY THOUSAND EIG	UT HUNDRED TWEL	VE PES	os		P18
(To	tal Amo	unt in		ONE HUNDRED EIGHTY THOUSAND EIG delivery within the time specified above, to st of the unperformed portion for every day	TIT HORDING	iidated o	lamages sh	nall be at lea	st equal to o
	Words	5)	to make full	delivery within the time specified above, t	ne amount of the had	cumula	tive amour	it of liquidat	ed damages
l Ir	n case o	t tailure	041 of the co	delivery within the time specified above, to st of the unperformed portion for every day to fithe contract, the Procuring Entity may	rescind or terminate	the cor	ntract, with	out prejudic	e to other c
of o	ne perci	(10%)	of the amoun	delivery within the time specified above, of st of the unperformed portion for every do to the contract, the Procuring Entity may under the circomstances.	163dilla di			- 0	/
ten	ion and i	emedie	s available u	inder the circumstances.	Very truly	y yours,		A SIII	
	Conform			1.( )	, ,		1		
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	and Clus	ter:	D	5/25/18 5/2000001-1-1	Date of th		<i>06-j0j)</i> surs:	(1) - (2) <u>/2</u> 	-05 7017 05 115 180
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8	unds Avi	ter: ailable:	D	5/25/18 5/2000001-1-1	Date of th Amount		016-7077 BURS:	(l) - 231 <u>/2</u> P	COLUMN TO THE