



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

P.O. No. **057993**

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

PURCHASE ORDER

TO: **IMAX TECHNOLOGIES, INC.**
UNIT 214 & 229 CITY LAND SQUARE MAKATI EXECUTIVE
MAKATI CITY
Tel. No. 5538652/5539722/5199823

DATE: **June 23, 2021**

PD NO.: **SVP210528-NAAC166**

DELIVERY PERIOD: WITHIN 30 cal. DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **SPUG Data Center, NPC-HO Diliman, Q. C. c/o
Prop. Custodian**

REQUISITIONER: **ISID c/o R. P. Verar**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|---------------------|--|------------------|------------|---------------------------------|
| | HO-IST21-008 | SUBS OF ANTI-VIRUS SOFTWARE FOR SPUG FOR 2 YEARS 2013000 INFORMATION SYSTEM & TECHNOLOGY SUBSCRIPTION OF ANTI-VIRUS SOFTWARE FOR SPUG DATA CENTER (160 NODES) INCLUDING SUPPLY, DELIVERY, INSTALLATION & CONFIGURATION FOR TWO (2) YEARS. OFFER: ESET ENDPOINT ADVANCED (see attached quotation for details) | 1.00 LOT | 310,950.00 | 310,950.00 |
| Subtotal..... ₱ | | | | | 310,950.00 |
| TOTAL AMOUNT (VAT INCLUDED)..... ₱ | | | | | 310,950.00 |
| PESOS : THREE HUNDRED TEN THOUSAND NINE HUNDRED FIFTY ONLY | | | | | vvvvvvvvvvvvvvvvvvvvvvvv |
| <p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated May 25, 2021 2. PR No. HO-IST21-008 dated March 16, 2021 (OMA) 3. Terms of Reference <p>NOTES: Warranty - Two (2) years warranty and technical support shall be given from the date of final acceptance Payment Terms - Thirty (30) days after submission of complete supporting documents</p> <p style="text-align: center;">"NP - Small Value Procurement"</p> | | | | | |

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

| | | |
|---|---|--|
| <p>CC GL OE WO JO</p> <p><u>CC 2113000 AC 112 P 310,950</u></p> <p>FUNDS AVAILABLE</p> <p><u>Subs</u></p> | <p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>RENE B. BARRUELA</p> <p>Vice President, Corporate Affairs Group</p> <p>AUTHORIZED SIGNATURE</p> | <p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>ENISO CONYES</u></p> <p>POSITION: <u>MANAGER</u></p> <p>DATE: <u>07/09/2021</u></p> |
|---|---|--|

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009-F30
Rev. No.1