



LOCAL WATER UTILITIES ADMINISTRATION  
 LWUA Bldg.. MWSS-LWUA Com plex  
 Katipunan Avenue., Balara, Quezon City 1105  
 Telefax 9205445

DATE: FEB 26 2013

# PURCHASE ORDER

NO. BAC-003-13

NAME, ADDRESS & TEL/FAX OF SUPPLIER  
 IMAX TECHNOLOGIES, INC.  
 Unit 214 & 229 CityLand Square Makati Exec. Tower III  
 Gen. Gil Puyat, Ave., Pio del Pilar, Makati  
 TIN No 203-043-703-000  
  
 TEL. NO. 5539722 FAX No. 5199823

FOR THE PURCHASE OF :  
 Plaque for Service Awardees

MATERIALS/SUPPLIES/EQPT. |  SERVICES

FOR THE USE OF GSD

DELIVER TO : LWUA

REF P.R. NO. 251-12  
 PROCUREMENT MODE: Small Value

COMMITTED DELIVERY DATE 30 days upon receipt of PO  
 TERMS OF PAYMENT 30 calendar days

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	Computer Server			P	270,666.00

(VAT Inclusive) TOTAL P 270,666.00

1. Certified Correct:

MA. ROSARIO G. ANYOG  
 Head, BAC Secretariat

2. Recommending Approval:

MANUEL T. YOINGCO  
 BAC, Chairperson

3. Certified Funds Available

GLORIA P. VELASQUEZ  
 Acting Manager  
 Treasury Department

4. Approved by:

EDUARDO C. SANTOS  
 Acting Administrator

TERMS AND CONDITIONS:

- 1.) Delay in the delivery of the above item/s is subject to penalty of 1/10 of 1% to the total value of this order for each day of delay, but not to exceed 10% of the total contract price.
- 2.) Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.

P O Received by:   
 EUSEO CONRAS  
 Signature Over Printed Name

MESSENGER  
 Position

DATE: 2-27-13