



LETTER ORDER No. : LO25-00012

IMAX TECHNOLOGIES INC.
 Unit 214 & 229 Cityland Square Makati
 Executive Tower III, Sen. Gil Puyat Ave.,
 Makati City

Date : February 27, 2025
 Bidding No.: GSD-004-25
 Date of Opening: February 17, 2025

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	units	Supply and Delivery of Executive Laptop * Model: MACBOOK AIR (M1-2020) * One (1) year warranty * PR25-0086 * for Director's use (c/o ITSD) * NOA No. GSDPC-003-25 ===== - Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98.	44,618.00	267,708.00

Price Validity: **0** Calendar Days Total Amount: Php 267,708.00

Place of Delivery : RR Road, Cristobal St. Paco Manila	Delivery Instruction : Within thirty (30) calendar days after receipt of Notice to Proceed (NTP)
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Certified Correct: **Signature Redacted**
ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD Date: 2/27/25

FUNDS AVAILABLE Php 267,708.00 **Signature Redacted**
LADY LOU A. GIMENO
 Chief Accountant

APPROVED BY: **Signature Redacted**
PHILIP JOSEF T. VERA CRUZ
 DED V, OLSCG Date: 3/13/25

Signature Redacted
Regina Tiburan
 Signature Over name in print Date Received: 3/13/2025



NOTICE TO PROCEED

MS. REGINA TIBULAN

Authorized Representative

IMAX Technologies Inc.

Unit 214 & 229, Cityland square, Makati Executive
 Tower III, Sen. Gil Puyat Ave., Makati City

Dear **Ms. TIBULAN:**

The attached Letter Order having been approved, notice is hereby given to **IMAX Technologies Inc.** that performance on the *SUPPLY AND DELIVERY OF EXECUTIVE LAPTOP FOR THE PROCUREMENTS SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **GSD-004-25 (SVP)**, shall commence effective on the date of receipt of this Notice:

LO T	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Supply and Delivery of Executive Laptop	6 units	₱ 44,618.00	₱ 267,708.00
Amount in words: Two Hundred Sixty-Seven Thousand, Seven Hundred Eight				

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order/Contract and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,


KARL MICHAEL R. ESPEJO
Division Chief, IT Services Division

Date of receipt of this Notice:

march 13, 2025

Name of Authorized Representative:

Regina Tibulan

Signature of Authorized Representative:

Signature Redacted

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Signature Redacted