

**CONTRACT FOR THE SUPPLY AND DELIVERY OF
VARIOUS IT EQUIPMENT LOT 1 – FORTY-SEVEN (47) UNITS OF
NETWORK SWITCH – REBID**

CS-12-2020-43(B) dated DEC 18, 2020

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into by and between:

PROFESSIONAL REGULATION COMMISSION, an agency of the National Government, hereinafter referred to as **PRC**, with principal office address at P. Paredes, (former Morayta St.), Sampaloc, Manila, represented by its Chairman, **HON. TEOFILO S. PILANDO, JR.**;

- and -

IMAX TECHNOLOGIES, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines, with principal address Unit 214 & 229 Cityland Square Makati Executive Tower III, Sen Gil Puyat Ave., Brgy. Pio Del Pilar, Makati City herein represented by its Account Manager, **MR. JOLOIE B. SAN GABRIEL**.

WITNESSETH THAT:

WHEREAS, PRC invited bids for the Supply and Delivery of Various IT Equipment: Lot 1 – Forty-Seven (47) Units of Network Switch – Rebid, and has accepted the bid of **IMAX Technologies, Inc.** for the service in the amount of **Four Hundred Seventy-Five Thousand Eight Hundred Seventy-Five Pesos (Php475,875.00)** only. (Hereinafter called “the Contract Price”).

WHEREAS, upon evaluation and recommendation of the Bids and Awards Committee, and approval of the Commission, **IMAX Technologies, Inc.** was declared to be the Single Calculated and Responsive Quotation for the project: **Supply and Delivery of Various IT Equipment: Lot 1 – Forty-Seven (47) Units of Network Switch – Rebid**.

NOW, THEREFORE, for and in consideration of the abovementioned premises and of the mutual obligations, duties and responsibilities, as well as the terms and conditions hereinafter set forth, **PRC** and **IMAX Technologies, Inc.** have agreed as follows:

1. In this Agreement words, phrases, and expressions shall have the same meanings as are respectively assigned to them in this Contract referred to.
2. The following documents shall be deemed to form part and be read and construed as part of this Agreement, viz:
 - A. the Supplier's Bid, including the eligibility, technical and Financial Proposal; and
 - B. the duly acknowledged Terms of Reference




3. In consideration of the payments to be made by the **PRC, IMAX Technologies, Inc.** hereby agrees to provide the goods and services and to remedy defects therein in conformity, in all respects, with the Terms of Reference.
4. The **PRC** hereby covenants to pay the **IMAX Technologies, Inc.** in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions and in the manner prescribed by the Terms of Reference.

IN WITNESS WHEREOF, the parties have signed this Contract, this
DEC 18 2020 in the City of Manila, Philippines.

**PROFESSIONAL REGULATION
COMMISSION**

By:


TEOFILO S. PILANDO, JR.
Chairman

IMAX TECHNOLOGIES, INC

By:


JOLOTE B. SAN GABRIEL
Account Manager

SIGNED IN THE PRESENCE OF:


GINA A. CONSIGNADO
Officer-In-Charge Director
Information and Communication
Technology Service


Account Manager

CERTIFIED AS TO THE AVAILABILITY OF FUNDS:


RASETES E. RAZONABE
OIC, Accounting Division



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, this DEC 29 2020 day of , personally appeared:

Name of Contracting Parties	Government Issued ID	Date & Place Issued or ID Number
Professional Regulation Commission TEOFILO S. PILANDO, JR.	Personnel ID	P000569
IMAX Technologies, Inc. JOLOIE B. SAN GABRIEL	UMID ID	0111-4106 543-7

known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed and likewise that of the agency/company they represent.

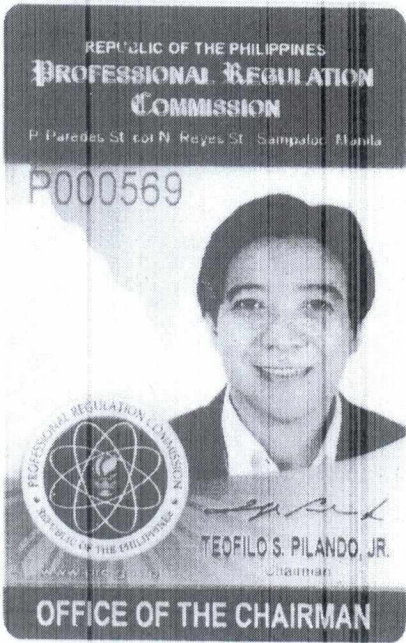
This instrument refers to a Contract for Supply and Delivery of Various IT Equipment: Lot 1 – Forty-Seven (47) Units of Network Switch – Rebid of three (3) pages including the page on which this Acknowledgment is written, and is signed by the parties and their instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above-written.

Doc. No. 264
Page No. 51
Book No. 193
Series of 20 20

ATTY. JOHN DOMINGO A. PONCE, JR.
NOTARY PUBLIC
APPOINTMENT No. M-92 / MAKATI CITY
UNTIL DECEMBER 31, 2020
PTR No. 8117220 / 01-2-2020 / MAKATI CITY
ISP No. 102885 / 01-03-2020 / RIZAL
MCLE COMPLIANCE No. VI-0027026 / 05-28-2019
ROLL NO. 36452 / TIN No. 106-099-102-000
Unit G-14 Makati Executive Tower 3
Sen. Gil Puyat Avenue, Pio del Pilar,
Makati City, Metro Manila

[Handwritten signature]





REPUBLIC OF THE PHILIPPINES
Unified Multi-Purpose ID



CRN-0111-4106543-7

SURNAME SAN GABRIEL

GIVEN NAME JOLOIE

MIDDLE NAME BERNABE

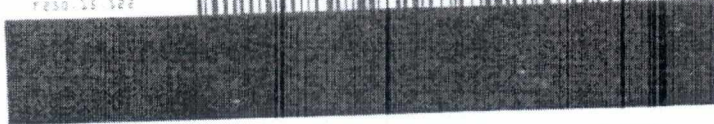
SEX MALE

DATE OF BIRTH 1967/07/17

ADDRESS
1611 SAMPAGUITA ST. 361 MANILA
NCR PHL 1014



1250-15-122



CSIS

In case of loss, please return to the nearest SSS Branch




Bids and Awards Committee

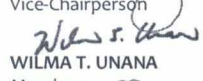
Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



REGULAR MEMBERS


ARISTOGERSON T. GESMUNDO
Chairman


OMAIMAH E. GANDAMRA
Vice-Chairperson


WILMA T. UNANA
Member

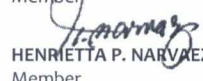

CRISANTO L. DECENA
Member

CARLA ANGELINE B. UJANO
Member

ALTERNATE MEMBERS

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Vice-Chairperson

ARJAY R. ROSALES
Member


HENRIETTA P. NARVAEZ
Member

PROVISIONAL MEMBERS

TEODORO V. MENDOZA II
Provisional Member, Non-IT Projects


RICHARD M. ARANIGO
Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN
Secretary

YVETTE V. PEREZ
Member

MARGIERY D. DULIN
Member

MARIA ENRICA D. JUBAY
Member

CHRISTOPHER A. MAYO
Member

ELIEZER C. LEYCO
Member

LIEZEL F. BURAGA
Member

JOEL P. IGNACIO
Member

REQUEST FOR QUOTATION (RFQ) No. 2020 – 27 and 28 (Negotiated Procurement – Small Value Procurement)

Date: November 20, 2020

Contact Person:

Name of Company:

Address:

Contact details:

Dear Sir/Madam:

The Bids and Awards Committee of the Professional Regulation Commission is inviting you to participate in the Negotiated Procurement under Section 53.9 – Small Value Procurement of the 2016 Revised IRR of R.A. No. 9184 for the project: **SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT (Lot 1 and 2)- REBID.**

We are furnishing you herewith a copy of the posted Request for Quotation with Annexes "A-B" for your reference.

For inquiries, you may call the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at bac@prc.gov.ph.

Thank you.

Very truly yours,


ATTY. ARISTOGERSON T. GESMUNDO
Assistant Commissioner
BAC Chairman



Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



REGULAR MEMBERS

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Chairman

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Vice-Chairperson

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JOEL P. IGNACIO
Member

REQUEST FOR QUOTATION (Negotiated Procurement – Small Value Procurement)

The **PROFESSIONAL REGULATION COMMISSION (PRC)**, with address at P. Paredes St., Sampaloc, Manila, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement for the Project: **Supply and Delivery of Various IT Equipment (Lot 1 and 2) - REBID** in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : Supply and Delivery of Various IT Equipment (Lot 1 and 2) - REBID:

Lot 1 – Forty-Seven (47) Units of Network Switch with Approved Budget for the Contract of Six Hundred Fifty-Four Thousand Six Hundred Eighty-Four Pesos and Thirty-Three Centavos (Php654,684.33) – RFQ NO. 2020-27

Lot 2 – Forty-Two (42) Units of Widescreen LCD Touchscreen Monitor with Approved Budget for the Contract of Six Hundred Twenty-Nine Thousand Nine Hundred Fifty-Eight Pesos (Php629,958.00) – RFQ NO. 2020-28

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal (**Annex "B"**) personally, by mail/courier, through facsimile or via email, duly signed by the owner or his duly authorized representative using the "PRC Official Forms" provided herein **on or before 2:00 in the afternoon of November 25, 2020** at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, at which time, the quotation/proposal will be evaluated at the BAC Conference Room, 4th Floor, PRC Annex Building, in the presence of the representative who may choose to attend.

❖ TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. The bidder shall submit their proposal through their duly authorized representative using the provided **OFFICIAL FORMS (Annex "A" & "B")**.
3. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.
4. Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
5. All quotations exceeding the Approved Budget for the Contract shall be automatically rejected.
6. Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.
8. Payment shall be made within 15-30 days upon receipt of the Statement of Account/Billing Statement, on a bank-to-bank basis.



Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph




REGULAR MEMBERS


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Chairman


OMAIMAH E. GANDAMRA
Vice-Chairperson


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Member


CRISANTO L. DECENA
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Member

In addition to the quotation/proposal, copies of the following eligibility requirements (or its equivalent/ or if applicable) are required to be submitted:

1. Valid Mayor's / Business Permit

(In exceptional cases where the LGU concerned has not yet released the Mayor's Permit, Bidders, in lieu of the valid Mayor's Permit may submit a substantial proof of renewal of Mayor's Permit, such as Official Receipt of payment)

2. PhilGEPS Registration Number

3. Latest Income/Business Tax Return

(for ABCs above P500,000.00)

4. Omnibus Sworn Statement

(Unnotarized Omnibus Sworn Statement may be accepted in compliance with the GPPB Resolution No. 09-2020, dated 7 May 2020, subject to compliance therewith after award of contract but before payment.)

5. Secretary's Certificate / Authorization to sign as representative

- ❖ *For Individual (only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit)*
- ❖ *For procurement requiring Mayor's Permit and Philgeps Registration Number, Certificate of Platinum membership may be submitted in lieu of the said documents.*

PRC assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.

PRC reserves the right to accept or reject any or all quotations, and to impose additional terms and conditions as it may deem proper.

For inquiries, you may contact the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at bac@prc.gov.ph.

Very truly yours,


ATTY. ARISTOGERSON T. GESMUNDO
Assistant Commissioner
BAC Chairman



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ANNEX "A"

REGULAR MEMBERS

ARISTOGERSON T. GESMUNDO
Chairman

OMAIMAH E. GANDAMRA
Vice-Chairperson

WILMA T. UNANA
Member

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TERMS OF REFERENCE (TOR)

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT (Lot 1 and 2) - REBID

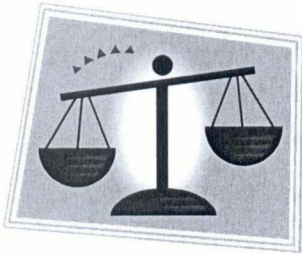
(Through Negotiated Procurement Pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184)

I. Approved Budget for the Contract

The supplier shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) in the amount of One Million Two Hundred Eighty-Four Thousand Six Hundred Forty-Two Pesos and Thirty-Three Centavos (Php1,284,642.33) inclusive of all applicable bank and government charges.

II. Specification

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT - REBID		
ITEMS	QTY	Technical Specifications and Schedule of Requirement
RFQ NO. 2020-027 Network Switch	47 pieces	<ul style="list-style-type: none">Standards: IEEE 802.3 10BASE-T Ethernet, IEEE 802.3u 100BASE-TX Fast Ethernet, IEEE 802.3ab 1000BASE-T Gigabit Ethernet, IEEE 802.3z Gigabit Ethernet, IEEE 802.3x Flow Control, 802.1p priority, Energy Efficient EthernetCabling type: Category 5e or betterLED indicators: System/PWR, link/activity, 100M*, cable diagnostics, loop detection, gigabit, * mini-GBIC* *if presentPorts: 10/100/1000 Ethernet, power port for AC adapter or power cordPower Supply: 110-240VAC, 50-60 Hz, internal, universalFan/ Fanless models: All models have no fans and are fanlessSwitching capacity: 48 GbpsForwarding capacity: 35.7 mppsHead-Of-Line (HOL): HOL blocking preventionJumbo Frame: 9216 bytesLoop Detection: Helps discover loops in the network to avoid broadcast stormsCable Diagnostics: Quickly identify and troubleshoot network cable faults and/or shortsOperating Temperature: 32° to 104°F (0° to 40°C)Warranty Parts and Service: 1 yearDelivery : 60 calendar days upon receipt of contract
RFQ NO. 2020-028 Widescreen LCD Touchscreen Monitor	42 units	<ul style="list-style-type: none">At least 18-InchesResolution: 720p or 1080pHDMI, DisplayPort, USB 3.0, and VGA Inputs



Bids and Awards Committee

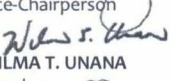
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Member

		<ul style="list-style-type: none">➤ Multi Touch Screen➤ Ecolabeling (environmental labels, hazard warnings, certified marketing claims, and information disclosure labels) Conveys information on environmental aspects of a product/service.➤ Warranty: One (1) year➤ Delivery: 30 calendar days upon receipt of the contract
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ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT - REBID (INSERT LOT NUMBER AND TITLE)


STELLA S. REYES

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY



Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



ANNEX "B"

REGULAR MEMBERS

ARISTOGERSON T. GESMUNDO
Chairman

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Vice-Chairperson

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Member

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Member

LIEZEL F. BURAGA
Member

JOEL P. IGNACIO
Member

PRICE QUOTATION SHEET FINANCIAL BID

Having read, examined and accepted the Terms of Reference on the subject Request for Quotation (RFQ), I/We submit our quotation/s for the item/s as follows:

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT - REBID			BID QUOTATION
ITEMS	QTY	APPROVED BUDGET FOR THE CONTRACT	
Lot 1 - Network Switch	47 units	Six Hundred Fifty-Four Thousand Six Hundred Eighty-Four Pesos and Thirty-Three Centavos (Php654,684.33)	Php 475,875.00
Lot 2 - Widescreen LCD Touchscreen Monitor	42 units	Six Hundred Twenty-Nine Thousand Nine Hundred Fifty-Eight Pesos (Php629,958.00)	Php 522, 396.00
TOTAL		One Million Two Hundred Eighty-Four Thousand Six Hundred Forty-Two Pesos and Thirty-Three Centavos (Php1,284,642.33)	Php 998,271.00

Total Bid Price for the Project: (Inclusive of all taxes and bank charges)

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT (Lot 1 and 2)- REBID (INSERT LOT NUMBER AND TITLE): Lot 1 and Lot 2

In Figures: Php 998, 271. 00

In Words: Nine Hundred Ninety Eight Thousand Two Hundred Seventy One Pesos Only.

*THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT INCLUSIVE OF VAT.

Stella Reyes
STELLA S. REYES

Bidder's authorized signature over printed name

Designation: Account Manager

Name of Company: IMAX TECHNOLOGIES INC

Address: Units 214&229 Cityland Square Makati Executive Tower 3 Makati City

Contact No: 8-553-8852; 8-553-9722 / 09228152057

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

**CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)**

THIS IS TO CERTIFY THAT

IMAX TECHNOLOGIES INC.
Sen Gil Puyat Avenue, Brgy. Pio Del Pilar ,
Makati City , Metro Manila , NCR , Philippines

*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 07-May-2002 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that **IMAX TECHNOLOGIES INC.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

This Certificate is valid until 28-Jan-2021

Issued this 28th day of January 2020.

This is a system generated certificate. No signature is required.



Documentary Stamp Tax Paid Php 30.00

Certificate Reference No: 202007726531235900

REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

Certificate Reference No: 202007726531235900

¹Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

List of Eligibility Documents

of

IMAX TECHNOLOGIES INC.

Sen Gil Puyat Avenue, Brgy. Pio Del Pilar ,
Makati City , Metro Manila , NCR , Philippines

SEC Certificate	Registration Date : 19-Aug-2011 SEC Certificate Number : A199912013
Mayors Permit	Expiration Date : 31-Dec-2020 Permit Number : 00152 Place of Issue : Makati City Issued By / Signatory : HON.MAR-LEN ABIGAIL S. BINAY Issuance Date : 21-Jan-2020
Tax Clearance	Expiration Date : 14-Jul-2021 TCC Number : 08A-048-07-14-0467-2020 Issued By / Signatory : Benilda M. Nicosia Issuance date : 14-Jun-2020
Audited Financial Statement	Date of Filing : 26-Jun-2020 Current Asset : 28,888,699.00 Total Asset : 29,579,862.00 Current Liabilities : 6,679,866.00 Total Liabilities : 6,679,866.00 Name of Auditor : A M YU AND ASSOCIATES BIR RDO Code : 48
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

Certificate Reference No: 202007726531235900



REPUBLIC OF THE PHILIPPINES

CITY OF MAKATI

BUSINESS PERMITS OFFICE

PERMIT NO. 00152
00152PAHINTULOT SA PANGANGALAKAL
(BUSINESS PERMIT)

MATALASTAS NG LAHAT:

(KNOW ALL MEN BY THESE PRESENTS)

NA SI/ANG:

(THAT)

IMAX TECHNOLOGIES, INC.

na matatagpuan at may pahatirang sulat sa
UNIT 214 & 229 MAKATI EXECUTIVE TOWER III, SEN. GIL
PUYAT AVE., PIO DEL PILARna itinatag nang may buong karapatan at umiiral sa ilalim ng mga batas ng
(duly recognized and existing under the laws of the)Republika ng Pilipinas, ay pinagkalooban ng pahintulot na mangalakal bilang
(Republic of the Philippines; is hereby granted the permit to operate as)

I-N

ngayong ika- 21 ng January 2020
(on this) (day of)Ang pahintulot na ito ay matatapos sa ika- 31 of December 2020
(This permit expires on)Malibang ito'y maagang bawlin at pawalang bisa,
(unless sooner revoked)ATTY. MARIBERT Q. PAGENTE
HEAD, BUSINESS PERMITS AND LICENSING OFFICEHON. MAR-LEN ABIGAIL S. BINAY
PUNONG PANGLUNSOD
(CITY MAYOR)

TAX YEAR 2020

O.R. NO. 4187827BU

O.R. AMOUNT: 126,271.51

MAYOR'S PERMIT FEE

BUSINESS TAX

SANITARY PERMIT FEE

GARBAGE FEE

SIGNBOARD FEE

ENGINEERING FEE

INDIVIDUAL MP FEE

INDIVIDUAL HC FEE

MEAT INSPECTION FEE

FSI FEE

BARANGAY CLEARANCE FEE

TOTAL

QUARTER 1

O.R. DATE 01/21/2020

6,000.00

114,764.01

450.00

850.00

200.00

0.00

1,250.00

1,250.00

0.00

1,507.50

0.00

126,271.51

IMPORTANT

Failure to renew this Business Permit within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge and two percent (2%) penalty per month. Upon closure of business, surrender this permit to City Treasurer's Office on or before the twentieth (20th) day of the month following the quarter to avoid penalty.

9903760

ITO AY DAPAT IPASKIL SA HAYAG NA POOK NG KALAKALAN AT DAPAT IPAKITA
SA SANDALING HINGIN NG MGA KINAUKULANG MAYKAPANGYARIHAN.

THIS MUST BE POSTED ON CONSPICUOUS PLACE AND BE PRESENTED UPON DEMAND BY PROPER AUTHORITIES.

AUTHORITY OF SIGNATORY

SECRETARY'S CERTIFICATE

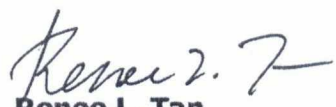
I, **Renee L. Tan**, a duly elected and qualified Corporate Secretary of **IMAX Technologies Inc.**, a corporation duly organized and existing under and by virtue of the law of the Republic of the Philippines, DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on **November 24, 2020** at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

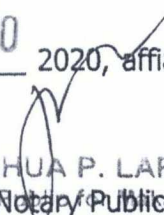
RESOLVED, that **IMAX Technologies Inc.** be, as it hereby is, authorized to participate in the request for quotation for **Supply and Delivery of Various IT Equipment (Lot 1 and 2) - REBID**; and that if awarded the project shall enter into a contract with the **Professional Regulation Commission**; and in connection therewith hereby appoint **Joloie B. San Gabriel**, President and/or **Stella Reyes**, Account Manager as the Authorized Signatory acting as duly authorized and designated representative of **IMAX Technologies Inc.**, is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent **IMAX TECHNOLOGIES INC.**, in the shopping / request for quotation.

WITNESS the signature of the undersigned as such officer of the said **IMAX Technologies Inc.** on this 24th day of November, 2020.


Renee L. Tan
(Corporate Secretary)

SUBSCRIBED AND SWORN TO before me this NOV 24 2020 day of 2020, affiant exhibiting to me his/her SSS No. 33-7470653-2 issued at Quezon City, Philippines.

Doc. No. 220
Page No. 45
Book No. 237
Series of 2020


JOSHUA P. LAPUZ
Notary Public
Appointment No. M-66 / Until 12-31-2021
Roll No. 45790 / IBP Lifetime No. 04897 / 7-3-03
PTR O.R. No. 8116016 / 1-2-20 / Makati City
MCLE No. VI-0016565 / 1-14-19
G/F, Fedman Suites, 199 Salcedo St.
Legazpi Village, 1229 Makati City

Omnibus Sworn Statement


REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI)S.S.

A F F I D A V I T

I, **Joloie B. San Gabriel**, of legal age, Married, Filipino, and residing at #163 C. Cordero St. 2nd Ave., Grace Park, Caloocan City, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated of **IMAX Technologies Inc.** with office address at **Unit 214 & 229 Cityland Square Makati Executive Tower III, Sen. Gil Puyat Ave., Makati City;**
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **Supply and Delivery of Various IT Equipment (Lot 1 and 2) - REBID** of the **Professional Regulation Commission**. As shown in the attached Secretary's Certificate;
3. **IMAX Technologies Inc.** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **IMAX Technologies Inc.** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of **IMAX Technologies Inc.** is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. **IMAX Technologies Inc.** complies with existing labor laws and standards; and
8. **IMAX Technologies Inc.** is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for **Supply and Delivery of Various IT Equipment (Lot 1 and 2) - REBID;** and
9. **IMAX Technologies Inc.** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

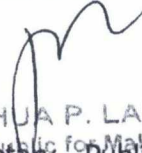
IN WITNESS WHEREOF, I have hereunto set my hand this 24th day of November, 2020 at Makati City, Philippines.


Jolgie B. San Gabriel
Bidder's Representative/Authorized Signatory

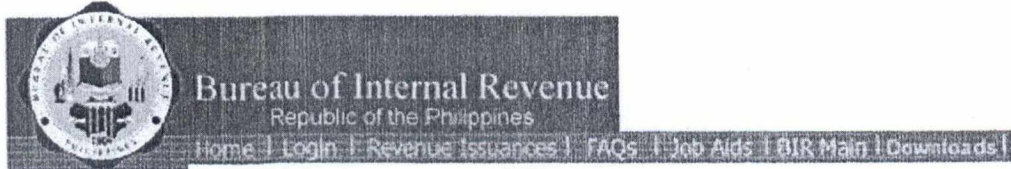
NOV 24 2020

MAKATI CITY SUBSCRIBED AND SWORN TO before me this _____, day of _____, 20__ at _____, Philippines. Affiant/s is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his Social Security System (SSS) ID, with his photograph and signature appearing thereon, with No. 33-0851841-1 at Quezon City.

Witness my hand and seal this _____ day of NOV 24 2020, 2020.


JOSHUA P. LAPUZ
Notary Public for Makati City
Appointment No. M-65 / Until 12-31-2021
Roll No. 45790 / IBP Lifetime No. 04897 / 7-3-03
PTR O.R. No. 8116016 / 1-2-20 / Makati City
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Legazpi Village, 1228 Makati City

Doc. No. 221
Page No. 44
Book No. 223
Series of 2020



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
**BUREAU OF INTERNAL
REVENUE**

FILING REFERENCE NO.

TIN	: 203-043-703-000
Name	: IMAX TECHNOLOGIES INC.
RDO	: 048
Form Type	: 1702
Reference No.	: 122000036291763
Amount Payable (Over Remittance)	: -1,285,916.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2019
Date Filed	: 06/11/2020
Tax Type	: IT

[[BIR Main](#) | [eFPS Login](#) | [User Menu](#) | [Help](#)]




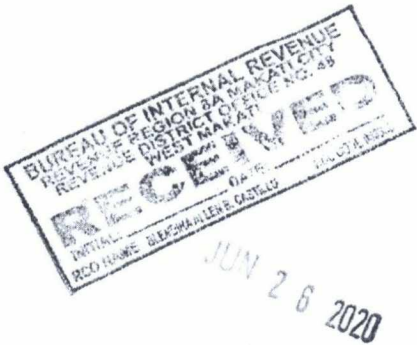
Reference No : 122000036291763
Date Filed : June 11, 2020 02:20 PM
Batch Number : 0




For BIR Use Only BCS/Item

1702-RT06/13P1

 Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas		Annual Income Tax Return For Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate <i>Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X". Two Copies MUST be filed with the BIR and one held by the taxpayer.</i>			BIR Form No. 1702-RT June 2013 Page 1		
1 For Calendar Fiscal		3 Amended Return?		4 Short Period Return?		5 Alphanumeric Tax Code (ATC)	
2 Year Ended (MM/DD/YYYY) 12 2019		Yes No		Yes No		IC055 Minimum Corporate Income Tax (MCIT) IC010 CORPORATION IN GENERAL - JAN 1, 2008	
Part I - Background Information							
6 Taxpayer Identification Number (TIN)		203 - 043 - 703 - 000				7 RDO Code 048	
8 Date of Incorporation/Organization (MM/DD/YYYY)							
9 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) IMAX TECHNOLOGIES INC.							
10 Registered Address (Indicate complete registered address) UNIT 214 & 229 CITYLAND SQUARE MAKATI EXECUTIVE TOWER III SEN GIL PUYAT AVE BRGY PIO DEL MAKATI CITY							
11 Contact Number 5538652		12 Email Address rtan@imax.com.ph					
13 Main Line of Business RETAIL OF OFFICE MACHINES, EQUIPMENT, COMPUTERS						14 PSIC Code 5236	
15 Method of Deductions Itemized Deductions [Section 34 (A-J), NIRC] Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended by RA No. 9504]							
Part II - Total Tax Payable (Do NOT enter Centavos)							
16 Total Income Tax Due (Overpayment) (From Part IV Item 44)						454,788	
17 Less: Total Tax Credits/Payments (From Part IV Item 45)						1,740,704	
18 Net Tax Payable (Overpayment) (Item 16 Less Item 17) (From Part IV Item 46)						(1,285,916)	
19 Add: Total Penalties (From Part IV Item 50)						0	
20 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Item 18 and 19) (From Part IV Item 51)						(1,285,916)	
21 If Overpayment, mark "X" one box only (Once the choice is made, the same is irrevocable)							
To be refunded To be issued a Tax Credit Certificate (TCC) To be carried over as tax credit next year/quarter							
We declare under the penalty of perjury, that this annual return has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued thereunder, and the authority thereof. (If Authorized Representative, attach authorization letter and indicate TIN)							
Signature over printed name of President/Principal Officer/Authorized Representative JOLODE B. SAN GABRIEL		Signature over printed name of Treasurer/Assistant Treasurer					
Title of Signatory PRESIDENT		Number of pages filed 8					
22 Community Tax Certificate (CTC) Number SEC Reg No.		00147442		23 Date of Issue (MM/DD/YYYY) 01/16/2020			
24 Place of Issue MAKATI CITY		25 Amount, if CTC		10,500			
Part III - Details of Payment							
Details of Payment		Drawee Bank/Agency		Number		Date (MM/DD/YYYY)	
26 Cash/Bank Debit Memo						Amount 0	
27 Check						0	
28 Tax Debit Memo						0	
29 Others (Specify Below)						0	
Machine Validation/Revenue Official Receipts Details (if not filed with an Authorized Agent Bank)						Stamp of receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	



Annual Income Tax Return Page 2		BIR Form No. 1702-RT June 2013		 1702-RT06/13P2	
Taxpayer Identification Number (TIN)			Registered Name		
203 - 043 - 703 - 000			IMAX TECHNOLOGIES INC.		

Part IV - Computation of Tax		(Do NOT enter Centavos)
30 Net Sales/Revenues/Receipts/Fees (From Schedule 1 Item 6)		76,509,337
31 Less: Cost of Sales/Services (From Schedule 2 Item 27)		62,847,307
32 Gross Income from Operation (Item 30 Less Item 31)		13,662,030
33 Add: Other Taxable Income Not Subjected to Final Tax (From Schedule 3 Item 4)		0
34 Total Gross Income (Sum of Items 32 & 33)		13,662,030

Less: Deductions Allowable under Existing Law		
35 Ordinary Allowable Itemized Deductions (From Schedule 4 Item 40)	12,146,070	
36 Special Allowable Itemized Deductions (From Schedule 5 Item 5)	0	
37 NOLCO (only for those taxable under Sec. 27(A to C); Sec. 28(A)(1) & (A)(5)(b) of the tax Code) (From Schedule 6A Item 8D)	0	
38 Total Itemized Deductions (Sum of Items 35 to 37)	12,146,070	
OR (in case taxable under Sec 27(A) & 28(A)(1))		
39 Optional Standard Deduction (40% of Item 34)		0
40 Net Taxable Income (Item 34 Less Item 38 OR 39)		1,515,960
41 Income Tax Rate		30.0%
42 Income Tax Due other than MCIT (Item 40 x Item 41)		454,788
43 Minimum Corporate Income Tax (MCIT) (2% of Gross Income in Item 34)		273,241
44 Total Income Tax Due (Normal Income Tax in item 42 or MCIT in Item 43, whichever is higher) (To part II item 16)		454,788
45 Less: Total Tax Credits/Payments (From Schedule 7 Item 12) (To Part II Item 17)		1,740,704
46 Net Tax Payable (Overpayment) (Item 44 Less Item 45) (To Part II Item 18)		(1,285,916)

Add Penalties		
47 Surcharge	0	
48 Interest	0	
49 Compromise	0	
50 Total Penalties (Sum of Items 47 to 49) (To part II Item 19)		0
51 Total Amount Payable (Overpayment) (Sum Item 46 & 50) (To Part II Item 20)		(1,285,916)

Part V - Tax Relief Availment		(Do NOT enter Centavos)
52 Special Allowable Itemized Deductions (30% of item 36)		0
53 Add: Special Tax Credits (From Schedule 7 Item 9)		0
54 Total Tax Relief Availment (Sum of Items 52 & 53)		0

Part VI - Information - External Auditor/Accredited Tax Agent		
55 Name of External Auditor/Accredited Tax Agent		
MIGUELA G. SAN PEDRO		
56 TIN	113	- 026 - 253 - 000
57 Name of Signing Partner (If External Auditor is a Partnership)		
58 TIN	-	-
59 BIR Accreditation No.	60 Issue Date (MM/DD/YYYY)	61 Expiry Date (MM/DD/YYYY)
07 - 000336 - 003 - 2019	01/23/2019	01/23/2022

Annual Income Tax Return		BIR Form No. 1702-RT	 1702-RT06/13P3
Page 3 - Schedules 1 & 2		June 2013	
Taxpayer Identification Number (TIN)		Registered Name	
203 - 043 - 703 - 000		IMAX TECHNOLOGIES INC.	


Schedule 1 - Sales/Revenues/Receipts/Fees (Attach additional sheet/s, if necessary)	
1 Sale of Goods/Properties	76,509,337
2 Sale of Services	0
3 Lease of Properties	0
4 Total (Sum of Items 1 to 3)	76,509,337
5 Less: Sales Returns, Allowances and Discounts	0
6 Net Sales/Revenues/Receipts/Fees (Item 4 Less Item 5) (To Part IV Item 30)	76,509,337

Schedule 2 - Cost of Sales (Attach additional sheet/s, if necessary)
--

Schedule 2A - Cost of Sales (For those Engaged in Trading)	
1 Merchandise Inventory - Beginning	853,256
2 Add: Purchases of Merchandise	63,052,757
3 Total Goods Available for Sale (Sum of Items 1 & 2)	63,906,013
4 Less: Merchandise Inventory, Ending	1,058,706
5 Cost of Sales (Item 3 Less Item 4) (To Schedule 2 Item 27)	62,847,307

Schedule 2B - Cost of Sales (For those Engaged in Manufacturing)	
6 Direct Materials, Beginning	0
7 Add: Purchases of Direct Materials	0
8 Materials Available for Use (Sum of Items 6 & 7)	0
9 Less: Direct Materials, Ending	0
10 Raw Materials Used (Item 8 Less Item 9)	0
11 Direct Labor	0
12 Manufacturing Overhead	0
13 Total Manufacturing Cost (Sum of Items 10, 11 & 12)	0
14 Add: Work in Process, Beginning	0
15 Less: Work in Process, Ending	0
16 Cost of Goods Manufactured (Sum of Items 13 & 14 Less Item 15)	0
17 Finished Goods, Beginning	0
18 Less: Finished Goods, Ending	0
19 Cost of Goods Manufactured and Sold (Sum of Items 16 & 17 Less Item 18) (To Sched. 2 Item 27)	0

Schedule 2C - Cost of Services (For those Engaged in Services, indicate only those directly incurred or related to the gross revenue from rendition of services)	
20 Direct Charges - Salaries, Wages and Benefits	0
21 Direct Charges - Materials, Supplies and Facilities	0
22 Direct Charges - Depreciation	0
23 Direct Charges - Rental	0
24 Direct Charges - Outside Services	0
25 Direct Charges - Others	0
26 Total Cost of Services (Sum of Items 20 to 25) (To Item 27)	0
27 Total Cost of Sales/Services (Sum of Items 5, 19 & 26, if applicable) (To Part IV Item 31)	62,847,307

Annual Income Tax Return		BIR Form No. 1702-RT	 1702-RT06/13P4
Page 4 - Schedules 3 & 4		June 2013	
Taxpayer Identification Number (TIN)		Registered Name	
203 - 043 - 703 - 000		IMAX TECHNOLOGIES INC.	

Schedule 3 - Other Taxable Income Not Subjected to Final Tax (Attach additional sheet/s, if necessary)	
1	0
2	0
3	0
4 Total Other Taxable Income Not Subjected to Final Tax (Sum of Items 1 to 3) (To Part IV Item 33)	0

Schedule 4 - Ordinary Allowable Itemized Deductions (Attach additional sheet/s, if necessary)	
1 Advertising and Promotions	24,540
Amortizations (Specify on Items 2, 3 & 4)	
2	0
3	0
4	0
5 Bad Debts	3,370
6 Charitable Contributions	0
7 Commissions	996,851
8 Communication, Light and Water	481,863
9 Depletion	0
10 Depreciation	79,979
11 Director's Fees	0
12 Fringe Benefits	0
13 Fuel and Oil	113,311
14 Insurance	12,920
15 Interest	0
16 Janitorial and Messengerial Services	0
17 Losses	0
18 Management and Consultancy Fee	0
19 Miscellaneous	1,028,261
20 Office Supplies	303,360
21 Other Services	0
22 Professional Fees	115,600
23 Rental	17,933
24 Repairs and Maintenance - (Labor or Labor & Materials)	0
25 Repairs and Maintenance - (Materials/Supplies)	18,520
26 Representation and Entertainment	1,154
27 Research and Development	0
28 Royalties	0
29 Salaries and Allowances	5,639,789

Annual Income Tax Return		BIR Form No.	
Page 5 - Schedules 4, 5 & 6		1702-RT	
Taxpayer Identification Number (TIN)		Registered Name	
203 - 043 - 703 - 000		IMAX TECHNOLOGIES INC.	
1702-RT06/13P5			


Schedule 4 - Ordinary Allowable Itemized Deductions (Continued from Previous Page)	
30 Security Services	0
31 SSS, GSIS, Philhealth, HDMF and Other Contributions	999,139
32 Taxes and Licenses	461,842
33 Tolling Fees	0
34 Training and Seminars	0
35 Transportation and Travel	260,175
Others (Specify below. Add additional sheet(s), if necessary)	
36 REAL ESTATE, ASSOCIATION DUE AND HMO	542,902
37 VAT INPUT TAX CLOSED TO EXPENSE	1,025,061
38 CHRISTMAS EXPENSE	19,500
39	0
40 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 39) (To Part IV item 35)	12,146,070


Schedule 5 - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary)		
Description	Legal Basis	Amount
1		0
2		0
3		0
4		0
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV item 35)		0

Schedule 6 - Computation of Net Operating Loss Carry Over (NOLCO)	
1 Gross Income (From Part IV item 34)	0
2 Less: Total Deductions Exclusive of NOLCO & Deduction Under Special Law	0
3 Net Operating Loss (To Schedule 6A)	0

Schedule 6A - Computation of Available Net Operating Loss Carry Over (NOLCO)		
Net Operating Loss		B) NOLCO Applied Previous Year
Year Incurred	A) Amount	
4	0	0
5	0	0
6	0	0
7	0	0

Continuation of Schedule 6A (Item numbers continue from the table above)		
C) NOLCO Expired	D) NOLCO Applied Current Year	E) Net Operating Loss (Unapplied)
4 0	0	0
5 0	0	0
6 0	0	0
7 0	0	0
8 Total NOLCO (Sum of Items 4D to 7D) (To Part IV item 37)	0	

Annual Income Tax Return Page 6 - Schedules 7, 8 & 9		BIR Form No. 1702-RT June 2013		
Taxpayer Identification Number (TIN) 203 - 043 - 703 - 000		Registered Name IMAX TECHNOLOGIES INC.		
Schedule 7 - Tax Credits/Payments (attach proof) (Attach additional sheet/s, if necessary)				
1 Prior Year's Excess Credits Other Than MCIT		547,925		
2 Income Tax Payment under MCIT from Previous Quarter/s		0		
3 Income Tax Payment under Regular/Normal Rate from Previous Quarter/s		338,684		
4 Excess MCIT Applied this Current Taxable Year (From Schedule 8 Item 4F)		0		
5 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307		589,244		
6 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter		264,851		
7 Foreign Tax Credits, if applicable		0		
8 Tax Paid in Return Previously Filed, if this is an Amended Return		0		
9 Special Tax Credits (To Part V Item 53)		0		
Other Credits/Payments (Specify)				
10		0		
11		0		
12 Total Tax Credits/Payments (Sum of Items 1 to 11) (To Part IV Item 45)		1,740,704		
Schedule 8 - Computation of Minimum Corporate Income Tax (MCIT)				
Year	A) Normal Income Tax as Adjusted	B) MCIT	C) Excess MCIT over Normal Income Tax	
1	0	0	0	
2	0	0	0	
3	0	0	0	
Continuation of Schedule 8 (Line numbers continue from table above)				
	D) Excess MCIT Applied/Used for Previous Years	E) Expired Portion of Excess MCIT	F) Excess MCIT Applied this Current Taxable Year	G) Balance of Excess MCIT Allowable as Tax Credit for Succeeding Year/s
1	0	0	0	0
2	0	0	0	0
3	0	0	0	0
4	Total Excess MCIT (Sum of Column for Items 1F to 3F) (To Schedule 7 Item 4)			0
Schedule 9 - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)				
1 Net Income/(Loss) per books		1,515,960		
Add: Non-deductible Expenses/Taxable Other Income				
2		0		
3		0		
4	Total (Sum of Items 1 to 3)		1,515,960	
Less: A) Non-taxable Income and Income Subjected to Final Tax				
5		0		
6		0		
B) Special Deductions				
7		0		
8		0		
9	Total (Sum of Items 5 to 8)		0	
10 Net Taxable Income (Loss) (Item 4 Less Item 9)		1,515,960		

Annual Income Tax Return Page 7 - Schedules 10 & 11		BIR Form No. 1702-RT June 2013		 1702-RT06/13P7		
Taxpayer Identification Number (TIN) 203 - 043 - 703 - 000			Registered Name IMAX TECHNOLOGIES INC.			
Schedule 10 - BALANCE SHEET						
Assets						
1 Current Assets			28,888,899			
2 Long-Term Investment			0			
3 Property, Plant and Equipment - Net			691,163			
4 Long-Term Receivables			0			
5 Intangible Assets			0			
6 Other Assets			0			
7 Total Assets (Sum of Items 1 to 6)			29,579,862			
Liabilities and Equity						
8 Current Liabilities			6,679,866			
9 Long-Term Liabilities			0			
10 Deferred Credits			0			
11 Other Liabilities			0			
12 Total Liabilities (Sum of Items 8 to 11)			6,679,866			
13 Capital Stock			4,165,730			
14 Additional Paid-in Capital			0			
15 Retained Earnings			18,734,266			
16 Total Equity (Sum of Items 13 to 15)			22,899,996			
17 Total Liabilities and Equity (Sum of Items 12 & 16)			29,579,862			
Schedule 11- Stockholders Partners Members Information (Top 20 Stockholders, partners or Members) (On column 3 enter the amount of capital contribution and on the last column enter the percentage this represents on the entire ownership)						
REGISTERED NAME	TIN				Capital Contribution	% to Total
JOLOIE B. SAN GABRIEL	103	- 566	- 049	- 000	397,725	7.95
MERCEDES B. SAN GABRIEL	108	- 951	- 055	- 000	3,094,860	61.9
MILDRED SAN GABRIEL-TAN	149	- 590	- 831	- 000	594,860	11.9
JOEMERICK B. SAN GABRIEL	252	- 907	- 917	- 000	39,143	0.78
RENEE L. TAN	157	- 241	- 146	- 000	39,143	0.78
	-	-	-	-		
	-	-	-	-		
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Annual Income Tax Return Page 8 - Schedules 12 & 13		BIR Form No. 1702-RT June 2013	
Taxpayer Identification Number (TIN) 203 - 043 - 703 000		Registered Name IMAX TECHNOLOGIES INC.	

1702-RT06/13P8

Schedule 12 - Supplemental Information (Attach additional sheet/s, if necessary)

I) Gross Income/Receipts Subjected to Final Withholding	A) Exempt	B) Actual Amount/Fair Market Value/Net Capital Gains	C) Final Tax Withheld/Paid
1 Interests	0	0	0
2 Royalties	0	0	0
3 Dividends	0	0	0
4 Prizes and Winnings	0	0	0

II) Sale/Exchange of Real properties	A) Sale/Exchange #1	B) Sale/Exchange #2
5 Description of Property (e.g. land, improvement, etc.)		
6 OCT/TCT/CCT/Tax Declaration No.		
7 Certificate Authorizing Registration (CAR) No.		
8 Actual Amount/Fair Market Value/Net Capital Gains		
9 Final Tax Withheld/Paid		

III) Sale/Exchange of Shares of Stock	A) Sale/Exchange #1	B) Sale/Exchange #2
10 Kind(PS/CS)/Stock Certificate Series No.		
11 Certificate Authorizing Registration (CAR) No.		
12 Number of Shares		
13 Date of Issue (MM/DD/YYYY)		
14 Actual Amount/Fair Market Value/Net Capital Gains		
15 Final Tax Withheld/Paid		

IV) Other Income (Specify)	A) Other Income #1	B) Other Income #2
16 Other Income Subject to Final Tax Under Sections 57(A)/127/others of the Tax Code, as amended (Specify)	BANK INTEREST	
17 Actual Amount/Fair Market Value/Net Capital Gains	10,590	
18 Final Tax Withheld/Paid	2,028	

19 Total Final Tax Withheld Paid (Sum of Items 1C to 4C, 9A, 9B, 15A, 15B, 18A & 18B)	2,028
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Schedule 13 - Gross Income/Receipts Exempt from Income Tax

1 Return of Premium (Actual Amount/Fair Market Value)		0
1) Personal/Real Properties Received thru Gifts, Bequests, and Devices	A) Personal/Real Properties #1	B) Personal/Real Properties #2
2 Description of Property (e.g. land, improvement, etc.)		
3 Modes of Transfer (e.g. Donation)		
4 Certificate Authorizing Registration (CAR) No.		
5 Actual Amount/Fair Market Value		

II) Other Exempt Income/Receipts	A) Other Exempt Income #1	B) Other Exempt Income #2
6 Other Exempt Income/Receipts Under Sec. 32 (B) of the Tax Code, as amended (Specify)		
7 Actual Amount/Fair Market Value/Net Capital Gains		

8 Total Income Receipts Exempt From Income Tax (Sum of Items 1, 5A, 5B, 7A & 7B)	0
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rtan@imax.com.ph

From: esubmission@bir.gov.ph
Sent: Friday, June 26, 2020 11:05 AM
To: rtan@imax.com.ph
Subject: Re: ALPHALIST ATTACHMENT(S)-SAWT 4th Qtr (December)-2019

The BIR has received your data file(s). Please wait for another notification as your file(s) is/are still subject for validation.
Thank you!



Unit 214 & 229 Cityland Square, Makati Executive Tower III,
Sen. Gil Puyat Ave. Brgy. Pio del Pilar, Makati City
Tel. No. 5538652, 5539722, 7825711; 519-9823; 553-7691

November 25, 2020

ATTENTION : ATTY. ARISTOGERSON T. GESMUNDO
 Assistant Commissioner BAC Chairman

COMPANY : PROFESSIONAL REGULATION COMMISSION
 P. Paredes St. Sampaloc Manila

Tel. No.

Philgeps No. 2002-4691

Dear Atty. Gesmundo

In response to your most valued request, IMAX Technologies Inc., is pleased to submit herewith our proposal for your requirement.

Item #	Description	Qty.	Unit Price	Ext. Price
Lot 1	Network Switch			
	CISCO SG95-24-AS SG95-24 Compact 24-Port Gigabit Switch	47	Php10,125.00	Php475,875.00
PRICE FOR LOT 1				Php 475,875.00
Lot 2	Widescreen LCD Touchscreen Monitor			
	PHILIPS 222B9T 21.5 TOUCH 21.5" WLED Monitor 10-point Smooth Touch monitor, IP54 surface for water and dust resistance Low Blue Mode and Flicker-free technology VESA TN Panel Connectivity VGA, HDMI, DVI-D, DP ports; and 2 x USB 3.1 (1 with fast charging) Audio-In/Out 2 x 2W Speakers 5-90 degree Tilt; Height adjustment: 184mm horizontal, 76mm vertical; Folding angle: 10-70 degrees Resolution: FHD 1920 x 1080 @60Hz 1ms response time	42	Php12,438.00	Php522,396.00
PRICE FOR LOT 2				Php 522,396.00

Terms and Conditions:

- 1. Prices quoted in Php including importation charges and 12% VAT.
- 2. Validity of Quote : One hundred twenty (120) calendar days from the date of opening of bids.
- 3. Terms of Payment: Fifteen (15) days.
- 4. Delivery : 30-45 days
- 5. Warranty: 1 YEAR WARRANTY

There will be a 30% penalty of the contract price for any cancellation of order after issuance of Purchase Order or Notice to Proceed or upon confirmation of this Proposal signed by duly authorized representative of the company and or in his personal capacity.

Thank you for giving us the opportunity to quote on your requirements. Should you have any questions, please do not hesitate to contact the undersigned at 553-8652; 553-9722; 519-9823, 553-7691.

Respectfully Submitted:



STELLA SOLANO-REYES

Account Manager

Noted By:

JOLOIE B. SAN GABRIEL

President