

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

Supplier : COLUMBIA TECHNOLOGIES, INC.	P.O. No. : PO-23-05-078
Address : 1136-1146 Nakpil St., Malate II, Manila	Date : 16-May-2023
Tel No. : 5240393/5240394 / 4004729/4004730	Mode of Procurement:
TIN : 002-839-013-000	Reference P.R. No. : PR-23-02-149 COA
AB No. :	

Attention : Berlin R. Mendoza Jr.
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

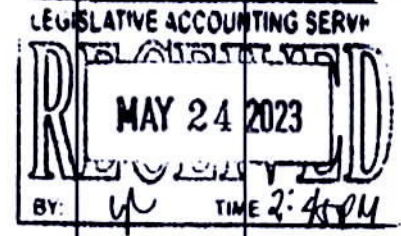
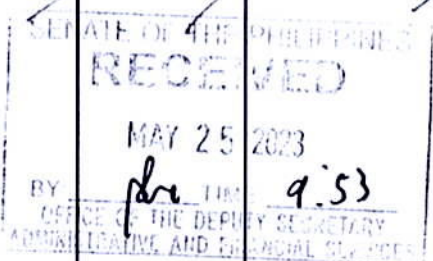
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term : 30 days
Date of Delivery :	Payment Term : Government Terms
	Warranty : Three (3) years

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	Computer, Laptop ·At least 11 generation 2.40GHz 4-cores 8-threads processor with 8MB cache ·14" FHD Display ·At least 16GB DDR4 memory ·At least 512GB PCIe NVMe SSD ·Wifi 6 (802.11ax) ·Bluetooth ·Gigabit Ethernet port ·HD Web Camera ·HDMI port ·USB 3.2 Type A ports ·USB 3.2 Type C ports ·Latest professional proprietary operating system (OS) compatible with Senate Domain Network ·Three (3) years warranty Offer: ACER TRAVELMATE TMP414-51-59KM LAPTOP COMPUTER Nothing Follows 200-2023-05-3738 P46,277.00 05/24/23	1	46,277.00	46,277.00

RECEIVED

MAY 25 2023
By: MZ Time: 2:10
Property and Procurement Services



Page 1 of 1 **Grand Total: P46,277.00**

(Total amount in words) **Forty-Six Thousand Two Hundred Seventy-Seven Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours: [Signature] **ATTY. ARNEL JOSE S. BAÑAS**
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Signature over Printed Name of Supplier _____
Date _____

Fund Cluster: _____
Funds Available: JUDITH C. JEBULAN
Director III, Legislative Accounting Service
Signature over Printer Name of Chief Accountant _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-E 23-03-026 OPENED ON 4/25/2023 AND PER BAC ADVISORY REAWARD DTD 5/11/2023

rgonzale [Signature]
5/16/2023 4:50:09PM

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