

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

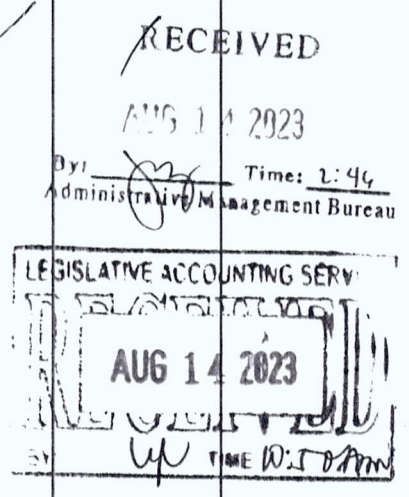
Entity Name

|   |  |
|---|--|
| Supplier : <b>COLUMBIA TECHNOLOGIES, INC.</b>     | P.O. No. : <b>PO-23-08-184</b>                   |
| Address : 1136-1146 Nakpil St., Malate II, Manila | Date : 07-August-2023                            |
| Tel No. : 5240393/5240394 / 4004729/4004730       | Mode of Procurement: SHOPPING                    |
| TIN : 002-839-013-000                             | Reference P.R. No. : <b>PR-23-06-544</b><br>OSLC |
|   | AB No. : <b>AB-23-07-053</b>                     |

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:

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

| Stock No. | Unit | Description  | Quantity | Unit Cost | Amount   |
|-----------|------|--|----------|-----------|----------|
| 1         | UNIT | <b>UNINTERRUPTIBLE POWER SUPPLY (UPS)</b><br>Specifications per PR:<br>At least 650 VA<br>230V input and output voltage<br>At least two (2) output sockets<br>Automatic Voltage Regulation (AVR)<br>IEC 62040 standards conformance<br>One (1) year warranty<br>Offer: APC BVX650I-PH UPS<br>----- Nothing Follows -----<br><br>8/14<br>200-2023-08-6150 P9,160.00 | 4        | 2,290.00  | 9,160.00 |



Page 1 of 1 **Grand Total: P9,160.00**

(Total amount in words) **Nine Thousand One Hundred Sixty 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 over Printed Name of Supplier **EXEC. DIR. RENATO B. CHUA**  
 EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES  
 \_\_\_\_\_  
 Date

|   |                             |
|---|-----------------------------|
| Fund Cluster: _____   | ORS/BURS No. : _____        |
| Funds Available: <b>JUDITH C. REBULAN</b><br>Director III, Legislative Accounting Service | Date of the ORS/BURS: _____ |
| Signature over Printer Name of Chief Accountant _____                                     | 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-23-07-053) OPENED ON 7/18/2023 AND PER BAC ADVISORY RE AWARD DTD 7/31/2023**

8/7/2023 / 4:42:40PM

**RECEIVED**

AUG 14 2023  
 By: RICA Time: 9:00PM  
 Property and Procurement Services