

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier :	COLUMBIA TECHNOLOGIES, INC.	P.O. No. :	PO-23-06-104
Address :	1136-1146 Nakpil St., Malate II, Manila	Date :	05-June-2023
Tel No. :	5240393/5240394 / 4004729/4004730	Mode of Procurement:	SHOPPING
TIN :	002-839-013-000	Reference P.R. No. :	PR-23-03-267 OS-VILLAR CYNTHIA
		AB No. :	AB-23-05-030

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, G SIS BLDG. ROXAS BLVD. PASAY CITY	Delivery Term :	30 working days
Date of Delivery :		Payment Term :	Government Terms
		Warranty :	One (1) Year

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	COMPUTER, NOTEBOOK/LAPTOP <i>Specifications per PR:</i> ·13.3"LED-Backlit IPS Display with 2560x1600 native resolution and 400nits brightness ·System on Chip (SoC) with 8-core processor, 7-core GPU, 16-core Neural Engine and 8GB unified memory ·256GB SSD ·At least HD Camera ·Two(2) Thunderbolt 3/USB 4 ports (for charging, Display Port ·3.5mm headphone jack ·Three(3) Microphones with directional beamforming ·802.11ax Wi-Fi 6 ·Bluetooth 5 ·Backlit keyboard with 12 function keys and 4 arrow keys ·Finger print sensor ·At most 1.3kg weight ·Latest proprietary operating system (OS) compatible with existing Senate OS ·One (1) year warranty Offer: Apple Notebook Macbook Air (Space Gray) ----- Nothing Follows -----	2	53,086.00	106,172.00

RECEIVED

JUL 03 2023

By: RICA Time: 3:15 PM
 Property and Procurement Services

LEGISLATIVE ACCOUNTING SERVICE
 JUN 29 2023
 TIME 2:05 PM

Page 1 of 1 **Grand Total: P106,172.00**

(Total amount in words) One Hundred Six Thousand One Hundred Seventy-Two 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 **ATTY. RENATO N. BANTOG JR.**
 _____ SENATE SECRETARY
 Date _____

Fund Cluster:		ORS/BURS No. :	<u>3W-2023-06-4820</u>
Funds Available:	JUDITH C. JEBULAN Director III, Legislative Accounting Service	Date of the ORS/BURS:	<u>6/29/23</u>
Signature over Printer Name of Chief Accountant _____		Amount :	<u>₱ 106,172.00</u>

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-23-05-030) OPENED ON 5/23/2023 AND PER BAC ADVISORY RE AWARD DTD 6/06/2023

rgacia
 6/5/2023 / 5:22:50PM