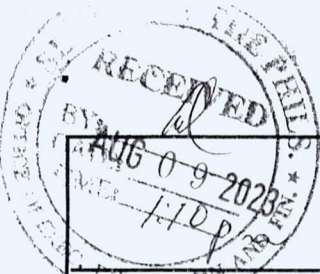


PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

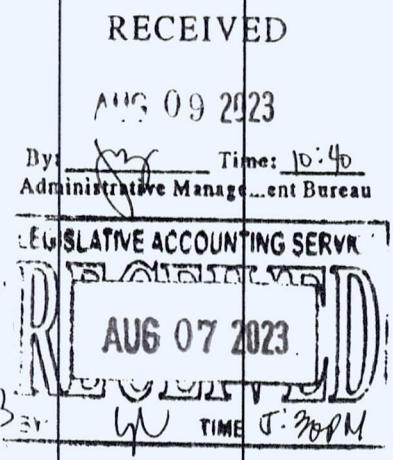


Supplier: COLUMBIA TECHNOLOGIES, INC.	P.O. No.: PO-23-07-144
Address: 1136-1146 Nakpil St., Malate II, Manila	Date: 26-July-2023
Tel No.: 5240393/5240394 / 4004729/4004730	Mode of Procurement: SHOPPING
TIN: 002-839-013-000	Reference P.R. No.: PR-23-04-320
	OS-VILLAR CYNTHIA - CTTEE-B
	AB No.: AB-23-05-034

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 : 7-10 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 2560 x 1600 native resolution and 400nits brightness · System in Chip (SoC) with 8-core processor, 7-core GPU, · 16-core Neural Engine and 8gb unified memory · 256 SSD · At least HD Camera · Two (2) Thunderbolt 3 /USB 4 ports (for charging, Display post, 3.5mm headphone Jack) · Three (3) microphones with directional beam forming · 802.11ax Wi-Fi 6 · Bluetooth 5 · Backlit keyboard with 12 functions 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	1	53,086.00	53,086.00



Page 1 of 1 **Grand Total: P53,086.00**

(Total amount in words) Fifty-Three Thousand Eighty-Six 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. BANTUG JR.**
 _____ SENATE SECRETARY
 Date _____ August 2023

Fund Cluster: _____
 Funds Available: **JUDITH C. JEBULAN**
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant _____
 ORS/BURS No.: **310-2023-08-5990**
 Date of the ORS/BURS: **8/7/23**
 Amount: **P 53,086.00**

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-23-05-034) OPENED ON 5/30/2023 AND PER BAC ADVISORY RE AWARD DTD 6/19/2023

rtgarcia
 7/26/2023 / 9:04:10AM

402-5

RECEIVED
 AUG 10 2023
 By: **RLCA** Time: **11:30 AM**
 Property and Procurement Services