

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Supplier : **COLUMBIA TECHNOLOGIES, INC.** P.O. No. : **PO-23-08-183**

Date : 07-August-2023

Address : 1136-1146 Nakpil St., Malate II, Manila Mode of Procurement: SHOPPING

Tel No. : 5240393/5240394 / 4004729/4004730 Reference P.R. No. : **PR-23-06-529**

TIN : 002-839-013-000 AB No. : **PPS AB-23-07-051**

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

Place of Delivery : **SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY** Delivery Term : 30 days

Date of Delivery : Payment Term : Government Terms

Warranty : -

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	NETWORK SWITCH Specifications per PR: Network Switch, Unmanaged Specifications: - 24-port Gigabit Ethernet switch - at least 48Gbps switching capacity - 1 year warranty Offer: D-LINK DGS-1024C Nothing Follows	2	4,342.00	8,684.00

RECEIVED
 AUG 14 2023

LEGISLATIVE ACCOUNTING SERVICE
 AUG 10 2023
 BY [Signature] TIME 5:20

By: [Signature] Time: 15:00
 Administrative Management Bureau

200-2027-00-6113 ₱8,684.00
 08/10/23

Page 1 of 1 **Grand Total: P8,684.00**

(Total amount in words) Eight Thousand Six Hundred Eighty-Four 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: **EXEC. DIR. RENATO B. CHUA**
 Signature over Printed Name of Supplier EXECUTIVE DIRECTOR, ADMINISTRATIVE AND FINANCIAL SERVICES

_____ Date

Fund Cluster: _____ ORS/BURS No. : _____
 Funds Available: _____ Date of the ORS/BURS: _____
JUDITH C. JEBULAN Amount : _____
 Director III, Legislative Accounting Service
 Signature over Printer Name of Chief Accountant

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-23-07-051) OPENED ON 7/18/2023 AND PER BAC ADVISORY RE AWARD DTD 7/31/2023

RECEIVED