

**SENATE OF THE PHILIPPINES**

Entity Name

|   |   |
|---|---|
| Supplier : <b>COLUMBIA TECHNOLOGIES, INC.</b><br><br>Address : 1136-1146 Nakpil St.,<br>Malate II, Manila<br><br>Tel No. : 5240393/5240394 / 4004729/4004730<br>TIN : 002-839-013-000 | P.O. No. : <b>PO-20-12-252</b><br><br>Date : 28-December-2020<br><br>Mode of Procurement : SHOPPING<br><br>Reference P.R. No. : <b>PR-20-10-602</b><br>LDRS<br>AB No. : <b>AB-20-11-119</b> |
|---|---|

Attention : Jhun R. Mendoza  
 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 : <b>Rm. 401 Property and Procurement Service<br/>SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b> | Delivery Term : 7 WORKING DAYS IF ON STOCK OTHERWISE<br>Payment Term : <u>ORDER BASIS</u><br>Warranty : _____ |
| Date of Delivery : _____   |   |

| Stock No. | Unit | Description   | Quantity | Unit Cost | Amount   |
|-----------|------|---|----------|-----------|----------|
| 1         | UNIT | PRINTER, LASER, MONOCHROME<br>Specifications:<br>·At least 22ppm black print speed (ISO)<br>·At least 600x600dpi print resolution<br>·At least 150 sheets input tray<br>·At least 600MHz processor<br>·At least 128MB memory<br>·at least 10,000 pages monthly due cycle<br>·Manual duplex<br>·USB port<br>·One year warranty<br><br>Offer: G3Q34A HP LASERJET PRO M102a PRINTER - PRINT<br>----- Nothing Follows ----- | 2        | 4,522.00  | 9,044.00 |

12/22  
 300-2020-12-8210  
 SENATE OF THE PHILIPPINES  
 TIME: 2:10 PM / DATE: 1-19-21  
 By: *[Signature]*  
 PROCUREMENT SECTION

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 JAN 19 2021  
 BY: *[Signature]* TIME: *[Signature]*  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

Page 1 of 1 **Grand Total : P9,044.00**

(Total amount in words) **Nine Thousand Forty-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, *[Signature]*  
 Signature over Printed Name of Supplier **ATTY. ARNEL JOSE S. BAÑAS**  
 DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

Fund Cluster: \_\_\_\_\_  
 Fund Available: \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant \_\_\_\_\_  
 O.S./BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-20-11-119) OPENED ON 12/11/2020 AND PER BAC RESO NO. RE AWARD DTD 12/15/2020. THANK YOU LORD JESUS !!!  
 rgarrido *[Signature]*  
 402-5