Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 563-93-61
689-7750 loc. 4020

DELIVERY ORDER

No. PO18-00514 -CSE

To: **COLUMBIA TECHNOLOGIES, INC.**
1136-1146 Julia Nakpil St., Malate,

Manila
Metro Manila

Date September 12, 2018
Reference: ORDERING AGREEMENT No. 17-189-4
Date of OA: 12/14/17

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	**DESKTOP COMPUTER, Acer Veriton, M2640G** Brand / Model: Acer Veriton M2640G For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Delivery Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) years after acceptance. Subject to Expanded Withholding Tax, Final Withholding	150	UNIT	37,700.00	5,655,000.00
	09-13-0514			TOTAL AMOUNT	₱ 5,655,000.00

PLACE OF DELIVERY:
Please refer to attached Annex A

DELIVERY INSTRUCTIONS:
Within 30 Calendar Days from receipt of D.O

AUTHORIZED REPRESENTATIVE

Date Received

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
ACCOUNTANT

DATE

AUTHORIZED BY:

BINGLE B. GUTIERREZ
DIRECTOR

17 SEPT 2018
DATE

COPY FOR: SUPPLIER

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 563-93-61
689-7750 loc. 4020

DELIVERY ORDER

No. PO18-00514 -CSE

To: **COLUMBIA TECHNOLOGIES, INC.**
1136-1146 Julia Nakpil St., Malate,

Manila
Metro Manila

Date September 12, 2018
Reference: ORDERING AGREEMENT No. 17-189-4
Date of OA: 12/14/17

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. OA Remaining Balance : 9,295 units BATCH 5				
	09-130514			TOTAL AMOUNT	₱ 5,655,000.00

PLACE OF DELIVERY:

Please refer to attached Annex A

DELIVERY INSTRUCTIONS:

Within 30 Calendar Days from receipt of D.O

AUTHORIZED REPRESENTATIVE

Date Received

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
ACCOUNTANT

DATE

AUTHORIZED BY:

BINGLE B. GUTIERREZ
DIRECTOR

17 SEPT 2018
DATE

COPY FOR: SUPPLIER

DESKTOP REQUEST

QTY	UNIT COST	Amount	APR/APP	DATE RECEIVED	AGENCY	ADDRESS	CONTACT PERSON	CONTACT NO.
150	39,208	₱ 5,881,200.00	PS STOCK		PS STOCK		PS STOCK	

P018-00514-CSE

TOTAL QUANTITY	150
TOTAL AMOUNT	5,881,200

PREPARED BY

REYGIENALD L. NACARIO
PMO II

APPROVED BY

MS. LEAH M. VALDEZ
CHIEF, MARKETING AND SALES DIVISION