



CONTRACT/PURCHASE ORDER

No. **PO19-00232 -CSE**

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

Date March 27, 2019
 Reference: PUBLIC
 BIDDING No. PB No.19-008-10
 Date of PB: _____

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	<p>MULTIMEDIA PROJECTOR, DLP or LCD, 4000 min ANSI Lumens (min.), with wall or tripod screen, one(1) unit per box Brand: ACER X1226H DLP PROJECTOR</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>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 one (1) year after acceptance.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337,</p>	1,517	UNIT	16,800.00	25,485,600.00
TOTAL AMOUNT					₱ 25,485,600.00

PLACE OF DELIVERY: Please refer to the Project Sites listed above	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN (SGD) ACCOUNTANT _____ DATE _____	AUTHORIZED BY: ELISA MAY ARBOLEDA - CUEVAS (SGD) DIRECTOR _____ DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

COLUMBIA TECHNOLOGIES, INC. Mr. Paul G. Cortez
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE



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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.</p> <p>The following documents shall be deemed to form And be read and construed as part of this Purchase Order;</p> <p>a)The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/ Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b)The Schedule of Requirements;</p> <p>c)The Technical Specifications;</p> <p>d)The General Conditions of Contract</p> <p>e)The Special Conditions of Contract;</p> <p>f)The Performance Security, and</p> <p>g)The Entity's Notice of Award</p> <p>DELIVERY INSTRUCTIONS: 1st Batch - 267 units - within thirty(30) calendar days from receipt of NTP 2nd Batch - 250 units - within thirty (30) calendar days thereafter</p>				

TOTAL AMOUNT **₱ 25,485,600.00**

PLACE-OF-DELIVERY: Please refer to the Project Sites listed above	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAIL M. CATALAN (SGD) _____ <small>ACCOUNTANT</small>	AUTHORIZED BY: ELISA MAY ABDOLEDA - CUEVAS (SGD) _____ <small>DIRECTOR</small>
DATE _____	DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

COLUMBIA TECHNOLOGIES, INC. Mr. Paul G. Cortez _____
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE



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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	3rd Batch - 250 units - within thirty (30) calendar days thereafter 4th Batch - 250 units - within thirty (30) calendar days thereafter 5th Batch - 250 units - within thirty (30) calendar days thereafter 6th Batch - 250 units - within thirty (30) calendar days thereafter PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo (Rizal), Imus, Cavite and Pampanga.				

TOTAL AMOUNT **₱ 25,485,600.00**

PLACE OF DELIVERY:
 Please refer to the Project Sites listed above

DELIVERY INSTRUCTIONS:
 Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN PAUL M. CATALAN (SGD)
 ACCOUNTANT _____ DATE _____

AUTHORIZED BY:
ELISA MAY ARBOLEDA - CUEVAS (SGD)
 DIRECTOR _____ DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

COLUMBIA TECHNOLOGIES, INC.
 NAME OF SUPPLIER

Mr. Paul G. Cortez
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE



NOTICE TO PROCEED

March 27, 2019

PO No.: 19-00232-CSE
NOA No.: 2019-PSNOA66-BACNOA10-PS

MR. PAUL G. CORTEZ
COLUMBIA TECHNOLOGIES, INC.
1136-1146 Julio Nakpil St., Malate, Manila
Tel No./Fax No.: (02)524-0393 / 524-2667
Fax No.: (02) 4004-729 / 400-4730
Email Address: pcortez@cti-phil.com

Dear Mr. Cortez:

The attached Purchase Order having been approved, notice is hereby given to **COLUMBIA TECHNOLOGIES, INC.** that performance on Supply and Delivery of Multimedia Projector for Procurement Service (PS) for the following item/s under PB 19-008-10 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	MULTIMEDIA PROJECTOR , DLP or LCD, 4000 ANSI lumens (min), with wall or tripod screen, one (1) unit per box	1,517	units	₱ 16,800.00	₱ 25,485,600.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

(SGD) ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice:

APRIL 04, 2019

Name of Authorized Representative:

PAUL G. CORTEZ

Signature of Authorized Representative:

SIGNED