



## NOTICE TO PROCEED

16 June 2019

PO No. PO20-00310-NCSE  
 NOA No. 2020-PSNOA029-BACNOA5-DepEd

**MR. PAUL G. CORTEZ**  
**COLUMBIA TECHNOLOGIES, INC.**  
 1136-1146 Julio Nakpil St.,  
 Malate, Manila  
 Tel. No.: 524-0393 loc 201 / 524-2667  
 Mobile No.: 0917-5361624  
 Email: [pcortez@cti-phil.com](mailto:pcortez@cti-phil.com) / [pgcortez@yahoo.com](mailto:pgcortez@yahoo.com)

**DEAR MR. CORTEZ:**

The attached Contract/Purchase Order having been approved, notice is hereby given to **Columbia Technologies, Inc.** that performance for Lot No. 1 of **Supply and Delivery of Laptops for the Department of Education** under Public Bidding No. 19-291-5 opened on 05 November 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	<b>Supply and Delivery of Laptops for the Department of Education</b>	3,588 units	₱32,500.00	₱116,610,000.00

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

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

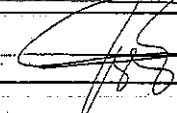
Very truly yours,

(SGD)

**LLOYD CHRISTOPHER A. LAO**  
 OIC - Executive Director

Date of receipt of this Notice: June 25, 2020

Name of Authorized Representative: Paul G. Cortez

Signature of Authorized Representative: 



# CONTRACT/PURCHASE ORDER

No. **PO20-00310-NCSE**

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

Date June 16, 2020  
 Reference: **PUBLIC**  
**BIDDING No. 19-291-5**  
 Date of PB: 11/05/19

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	<b>SUPPLY AND DELIVERY OF LAPTOPS</b> Brand and Model: Acer Spin 5 Two-In-One Convertible (SP513-53N) ✓ Processor: Intel Core i5 8265U Base Speed 1.6Ghz, Turbo Speed 3.9Ghz, 4-Core & 8-Thread 6MB cache, 8th Generation, brand new  NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.  Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 9337, Revenue Regulation Nos: 16-05, 14-02, 12-01 & 2-98. 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 36	3,588	units	32,500.00	116,610,000.00 ✓
<b>TOTAL AMOUNT</b>					<b>₱ 116,610,000.00</b>

PLACE OF DELIVERY:  
 DepEd, DepEd Complex, Meralco Ave.,  
 Pasig, Metro Manila

DELIVERY INSTRUCTIONS:  
 Within **ONE HUNDRED FIFTY (150) CALENDAR DAYS** from the effective date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:  
 (SGD)  
~~ALLAN RATH M CATALAN~~  
 ACCOUNTANT

6/18/2020  
 DATE

AUTHORIZED BY:  
 (SGD)  
**USEC. LLOYD CHRISTOPHER A. LAO**  
 DIRECTOR

6/18/2020  
 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

COPY FOR SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO20-00310-NCSE**

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

Date June 16, 2020  
 Reference: **PUBLIC**  
**BIDDING No. 19-291-5**  
 Date of PB: 11/05/19

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
	months after the end-user's date of final acceptance. Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. Please submit Warranty Certificate As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable For DEPARTMENT OF EDUCATION (DepEd) Reference: PS APR Nos. 18-0049S and 18-0063S ✓				
<b>TOTAL AMOUNT</b>					<b>₱ 116,610,000.00</b>

<b>PLACE OF DELIVERY:</b> DepEd, DepEd Complex, Meralco Ave., Pasig, Metro Manila	<b>DELIVERY INSTRUCTIONS:</b> Within <b>ONE HUNDRED FIFTY (150) CALENDAR DAYS</b> from the effective date indicated in the Notice to Proceed (NTP)
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> (SGD) <u>ALLAN RAUEN CATALAN</u> ACCOUNTANT <u>6/18/2020</u> DATE	<b>AUTHORIZED BY:</b> (SGD) <u>USEC. ELOYD CHRISTOPHER A. LAO</u> DIRECTOR <u>6/23/2020</u> 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

COPY FOR BIDDING