



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

CONTRACT/PURCHASE ORDER

No. PO22-01352 -CSE

To: COLUMBIA TECHNOLOGIES, INC.

1136-1146 Julio Nakpil St.,
Malate, Manila

Date September 06, 2022

Reference: PUBLIC

BIDDING No. 2021-FA002-

Date of PB: PDX

09/06/2021

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	LAPTOP, MID-RANGE ✓ For PS Main ✓ ACER TRAVELMATE P215-53G ✓ For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Call-Off Order: 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	1,160	unit	40,750.00	47,270,000.00 ✓
TOTAL AMOUNT					P 47,270,000.00

RECEIVED ORIGINAL COP

SIGNATURE REDACTED

Sign: _____

Name: PAUL CORTEZ

Date: 9/7/22

PLACE OF DELIVERY:

Procurement Service - DBM Main Warehouse
RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

Within Fifteen (15) Calendar Days upon receipt of Call-Off

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ
ACCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSE VERA CRUZ
DIRECTOR

9/6/22
DATE

Purchase Order received and _____ and Conditions enumerated at the back hereof:

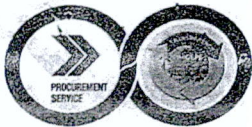
COLUMBIA TECHNOLOGIES, INC.
NAME OF SUPPLIER

PAUL G. CORTEZ
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

6 September 2022
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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	<p>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of three (3) years or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-FA002-PDX (Lot 2).</p> <p>Remaining Quantity of FA: 4,688 units</p>				
TOTAL AMOUNT					P 47,270,000.00

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ANYUT DELA CRUZ
ACCOUNTANT

9/6/2022
DATE

AUTHORIZED BY:

ATTY. PHILIP J. VERA CRUZ
DIRECTOR

9/6/22
DATE

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and Conditions enumerated at the back hereof:

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NAME OF SUPPLIER

PAUL G. CORTEZ
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

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No. **PO22-01352 -CSE**

To: **COLUMBIATECHNOLOGIES, INC.**

1136-1146 Julio Nakpil St.,
Malate, Manila

Date September 06, 2022

Reference: **PUBLIC**

BIDDING No. 2021-FA002-

Date of PB: PDX

09/06/2021

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No. _____ dated _____ subject to the Terms and Conditions enumerated at
the back hereof:XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Reference No.: WALD_DRF-202200532 ✓				
RECEIVED ORIGINAL COPY Sign: SIGNATURE REDACTED Name: <u>NAME CORTEZ</u> Date: <u>9/6/22</u>					
TOTAL AMOUNT					₱ 47,270,000.00

PLACE OF DELIVERY:

Procurement Service - DBM Main Warehouse
RR Road, Cristobal St., Paco, Manila

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Within Fifteen (15) Calendar Days upon receipt of
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AMY T. DELA CRUZ
ACCOUNTANT

9/6/22
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSE VERA CRUZ
DIRECTOR

9/6/22
DATE

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COLUMBIATECHNOLOGIES, INC.
NAME OF SUPPLIER

PAUL G. CORTEZ
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

6 September 2022
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