



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Telephone Nos. 563-93-61
563-93-67 • 563-93-74
561-70-26 • 563-94-02

CONTRACT/PURCHASE ORDER

No. PO23-00074 -CSE

To: COLUMBIA TECHNOLOGIES, INC.

1136-1146 Julio Nakpil St.,
Malate, Manila

Date January 27, 2023

Reference: Abstract of
Quotation No. AMP# 22-014-5

Date of AOQ: 01/25/2023

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	LAPTOP, MID-RANGE 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 Purchase Order: a. The Procuring Entity's Notice Award; b. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Laptop Computer, Mid-Range for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of	3,772	unit	40,750.0000	153,709,000.0000
TOTAL AMOUNT					P 153,709,000.00

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

LADY LOU A. GIMENO

ACCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSE T. VERA CRUZ

DIRECTOR

2/2/23
DATE

Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof:

COLUMBIA TECHNOLOGIES, INC.

NAME OF SUPPLIER

Paul G. Cortez

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

3 February 2023

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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	Procurement Resorting to repeat Order; and d. Notice of Repeat Order. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-98. Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item. PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga				
TOTAL AMOUNT					₱ 153,709,000.00

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	Reference: NRO No.: PSPD2-NRO-22/10-007 Date: 10 October 2022 Repeat Order PS Stocks				

TOTAL AMOUNT ₱ 153,709,000.00

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