



REPUBLIC OF THE PHILIPPINES Senate



MEMORANDUM

FOR

DIR. MARIO ANTONIO R. SULIT

DIR III, EDP-MIS (Systems Group)

THROUGH: DIR. JOCELYN A. YUZON,

Management Bureau Bureau Director, Administrative

FROM

: PROPERTY & PROCUREMENT SERVICE

SUBJECT

REQUEST TO POST APPROVED PURCHASE / JOB ORDERS

ON THE SENATE WEBSITE

DATE

: 1 FEBRUARY 2024

In compliance with Republic Act No. 9184 or the Government Procurement Reform Act, we are respectfully requesting your good office to post the following approved Purchase / Job Orders to the Senate website with the details below:

NO.	NAME OF SUPPLIER	PURCHASE/ JOB ORDER	NUMBER	AMOUNT
1	COLUMBIA TECHNOLOGIES, INC.	PO	23-12-387	49,790.00

Thank you.

ATTY. NORMA G. DOMAOAL-GULFAN

Service Chief

/rmgunanan

PMS System Generated 3, PURCHASE ORDER SENATE OF THE PHILIPPINES
Entity Name 10:02 Supplier COLUMBIA TECHNOLOGIES, INC. P.O. No.: PO-23-1/2-387 Date: 18-December-2023 Address 1136-1146 Nakpil St., SHOPPING Mode of Procurement: Malate II, Manila Tel No. 5240393/5240394 / 4004729/4004730 Reference P.R. No.: PR-23-10-933 TIN 002-839-013-000 **OS-VILLAR CYNTHIA** AB No. AB-23-11-098 Berlin R. Mendoza Jr. Attention Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You. Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: 7-10 Working Days Delivery Term: Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY Place of Delivery: Payment Term: Government Terms Date of Delivery: Warranty: Three (3) Years Stock Unit Description Quantity **Unit Cost** Amount No. SET COMPUTER, DESKTOP 49,790.00 49,790.00 Specifications per PR: Desktop must be one of the top five brands in terms of worldwide Total PC shipments per IDC worldwide PC tracker in at RECI least one of the last year to current year quarter reports At least 12th generation 6-cores 12-threads processor with At least 16GB DDR4 memory At least 512GB SSD RECEIVED ·At least 21.5 display monitor ·Gigabit Ethernet port ·USB type A HTts 01 2324 FEB keyboard and mouse Time: 1:0PM ·Latest Professional proprietary operating system (OS) compatible Management Bareau with Senate Domain Network Administra ·Three (3) years warranty RECEIVED 70% Offer: Acer Veriton X4710G Nothing Follows Page 1 of 1 **Grand Total:** P49,790.00 (Total amount in words) Forty-Nine Thousand Seven Hundred Ninety Pesos Only In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Conforme: Very truly yours: Signature over Printed Name of Supplier RENATO B. CHUA OFFICER-IN-CHARGE ADMINISTRATIVE AND FINANCIAL SERVICE Date Fund Cluster:

LECUSE ATIVE ACCOUNTING SERV

20-201

790. W

ORS/BURS No. :

Amount:

Date of the ORS/BURS:

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

JUDITH O JEBULAN

Signature over Printer Name of Chief Accountant

Director III, Legislati

e Accounting Service

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. AB-23-11-098 OPENED ON 11/12/2023 AND PER BAC ADVISORY RE AWARD DTD 12/14/2023

Funds Available:

Cx