

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
 Entity Name

APR 17 2023  
 BY: \_\_\_\_\_ TIME: 11:41  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

Supplier : <b>COLUMBIA TECHNOLOGIES, INC.</b>	P.O. No. : <b>PO-23-03-036</b>
Address : 1136-1148 Nakpil St., Malate II, Manila	Date : 29-March-2023
Tel No. : 5240393/5240394 / 4004729/4004730	Mode of Procurement: <b>SHOPPING</b>
TIN : 002-839-013-000	Reference P.R. No. : <b>PR-23-02-140</b> PRIB
	AB No. : <b>AB-23-02-009</b>

Attention : Berlin R. Mendoza Jr.  
 Please acknowledge receipt of faxed P.O. and re fax it to Telefax No. 652-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, 6318 BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>30 Calendar days</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>One (1) Year</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>HARD DISK DRIVE, External, 8TB Capacity</b> Specifications per PR: <b>HARD DISK EXTERNAL PORTABLE 8TB CAPACITY</b> ·At least 8TB capacity ·At least USB 3.0 ·Power Adapter ·MacOS and Windows OS compatible ·Warranty: One (1) year warranty ·Payment: Government terms Offer: Seagate 8TB Expansion Desktop Hard Disk External _____ Nothing Follows _____	8	10,500.00	84,000.00

**RECEIVED**  
 APR 17 2023  
 By: \_\_\_\_\_ Time: 11:42  
 Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE  
**RECEIVED**  
 APR 13 2023  
 BY: \_\_\_\_\_ TIME: 6:00PM

*Jed*  
 4/17/23

OAS 200-2023-04-2530 ₱ 84,000.00  
 4/13/23

Page 1 of 1 **Grand Total: P84,000.00**

(Total amount in words) **Eighty-Four Thousand 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.

Conforms: \_\_\_\_\_ Very truly yours: \_\_\_\_\_  
 Signature over Printed Name of Supplier **ATTY. RENATO N. BANTUG JR.**  
 Date **SENATE SECRETARY**

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. EBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

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.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT (2023-009) OPENED ON 3/7/2023 AND PER BAC ADVISORY RE AWARD DTD 3/27/2023

*ngacia*  
 3/30/2023 / 11:09:45AM

**RECEIVED**  
 PROPERTY AND PROCUREMENT SERVICE

BY: *nt* TIME: 3:35

mac-prib  
 04-12-23  
 9:03 AM