

PURCHASE ORDER
SENATE OF THE PHILIPPINES
 Entity Name

Handwritten initials/signature

Supplier: **COLUMBIA TECHNOLOGIES, INC.**
 Address: 1136-1146 Nakpil St., Malate II, Manila
 Tel No.: 5240393/5240394 / 4004729/4004730
 TIN: 002-839-013-000

P.O. No.: **PO-23-05-089**
 Date: 23-May-2023
 Mode of Procurement: **SHOPPING**
 Reference P.R. No.: **PR-23-03-251**
 PRIB
 AB No.: **AB-E-23-04-034**

Attention: Berlin R. Mendoza Jr.
 Please acknowledge receipt of faxed P.O. and re fax 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:

Place of Delivery: **Rm. 401 Property and Procurement Service**
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY
 Date of Delivery: _____
 Delivery Term: **30 DAYS**
 Payment Term: **Government Terms**
 Warranty: **One (1)**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	LAPTOP FOR HD PHOTO AND VIDEO EDITING AND LIVESTREAMING ·12-Core CPU ·38-Core GPU ·32GB Unified Memory ·1TB SSD Storage ¹ ·16-core Neural Engine ·16-inch Liquid Retina XDR display ² ·Three Thunderbolt 4 ports, HDMI port, SDXC card slot, headphone jack, MagSafe3 port ·Magic Keyboard with Touch ID ·Force Touch trackpad ·140W USB-C Power Adapter ·Latest proprietary operating system (OS) compatible with existing Senate OS ·One (1) year warranty Offer: Apple Notebook 16in MacBook Pro Space Gray ----- Nothing Follows -----	1	217,235.00	217,235.00

RECEIVED
 JUN 01 2023
 By: *RICA* Time: *8:20PM*
 Property and Procurement Service

SENATE OF THE PHILIPPINES
RECEIVED
 MAY 25 2023
 BY: *pu* TIME *9:53*
 OFFICE OF THE DEPUTY SECRETARY
 ADMINISTRATIVE AND FINANCIAL SERVICES

LEGISLATIVE ACCOUNTING SER.
RECEIVED
 MAY 24 2023
 BY: *W* TIME *2:40PM*

5/23 *PO-23-05-089* *217,235*

Page 1 of 1 **Grand Total: P217,235.00**

(Total amount in words) Two Hundred Seventeen Thousand Two Hundred Thirty-Five 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 **HON. JUAN MIGUEL F. ZUBIRI**
 _____ SENATE PRESIDENT
 Date *Handwritten signature*

Fund Cluster: _____ ORS/BURS No.: _____
 Funds Available: _____ Date of the ORS/BURS: _____
 Signature over Printer Name of Chief Accountant: **JUDITH C. JEBULAN** Amount: _____
 Director III, Legislative Accounting Service

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 OF BIDS NO. (AB-E-23-04-034) OPENED ON (4/25/2023) AND PER BAC ADVISORY RE AWARD DTD (05/16/2023)

errazon *Handwritten initials*
 5/23/2023 / 10:02:22AM
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