



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
 TeleFax No. 7354979

**PURCHASE ORDER NO. 2017-143**

Supplier: COLUMBIA TECHNOLOGIES, INC.	Date: June 5, 2017
Address: 1136-1146 J. Nakpil St. Malate, Manila	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg III	Delivery Term: Within 15 calendar days from receipt of NTP
Date of Delivery: Within 15 calendar days upon receipt of NTP	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	<b>Brand New Laptops</b> • Intel Core i7 7500U • 8GB DDR • Windows 10 • 14.0" (16:9) LED backlift FHD (1920x1080) 60Hz • Integrated Intel HD Graphics 620 • 512GB SATA3 SSD • Multi-format card reader (SD/SDHC/SDXC/MMC) • Integrated 802.11 AC 10/100/1000 Base T • 1 x Microphone-in/ Headphone-out jack • 1 x Type A USB3.0 (USB3.1 GEN1) • 1x USB 2.0 port (s) • 1 X USB-C Gen 1 (up to 5Gbps) • 1 x micro HDMI • 1 x SD card reader • 3 cells 5Whrs Battery • 1.25kg with Battery • HD Web Camera	12	55,715.00	668,580.00

**(Total Amount In Words)**  
 Six Hundred Sixty Eight Thousand Five Hundred Eighty Pesos 668,580.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: JEFFREY CREDILLO  
 Signature over Printed Name of Supplier  
 06-05-17  
 Date

Very truly yours,  
**ATTY. ANDREA CELESTINE MAGTALAS**  
 Director IV, Administrative Services  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by: JEFFREY GALARPE OIC-Accounting Division	OS No : 011621012017-06-952 Amount : ₱ 668,580.00 Date : 06/06/17
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**Distribution of Copies:**  
 / / Original copy for the Supplier's Conformance  
 / / Agency's Central Supply and Property Section for file  
 / / COA Auditor



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**NOTICE OF AWARD**

June 5, 2017

**MR. ACE A. MORISKA**  
Columbia Technologies, Inc.  
1136-1146 J. Nakpil St.  
Malate, Manila

Dear **Mr. Moriska**:

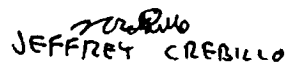
We are pleased to inform you that the project "*Supply and Delivery of Brand New Laptops*" is hereby awarded to your company in the amount of Six Hundred Sixty Eight Thousand Five Hundred Eighty Pesos (P668,580.00).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

  
**ATTY. ANDREA CELENE M. MAGTALAS,**  
Director IV, Administrative Service

  
**JEFFREY CEREBILLO**  
06-09-17



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**NOTICE TO PROCEED**

June 5, 2017

**MR. ACE A. MORISKA**  
Columbia Technologies, Inc.  
1136-1146 J. Nakpil St.  
Malate, Manila

Dear **Mr. Moriska**:


Per attached Purchase Order No. **2017-143**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Brand New Laptops*", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

  
**ATTY. ANDREA CELENE M. MAGTALAS**  
Director IV, Administrative Service

  
**JEFFREY CERILLO** 06-09-17  
Conforme / Date