

PURCHASE ORDER

Supplier: COLUMBIA TECHNOLOGIES, INC. Address: 1136-1146 Julio Nakpil St., Malate, Manila Philippines 1004 TIN: 002-839-013-000 Account No.: 1441-0266-30 Bank: LBP-U.N. Avenue Branch Telephone: 8-524-0393 to 94 Email: kbacli@cti-phil.com	P.O. # 022-12-197 Date: December 23, 2022 Mode of Procurement: 53.9 Small Value Procurement
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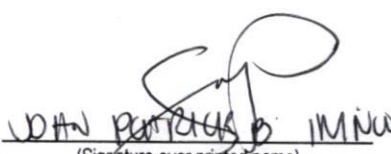
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

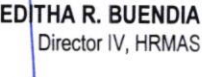
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	PROCUREMENT OF ULTRA-HD VIDEO CONFERENCING SYSTEM WITH 2 MOBILE WORKSTATIONS FOR SECRETARIAT (1 LOT) : APPLE NOTEBOOK MACBOOK PRO 13INCH SPACE GRAY RETINA DISPLAY W/ TRUE TONE/M2 CHIP W/ 8CORE CPU AND 10CORE GPU Part Number: SF8T2FE/A <i>Inclusions:</i> 8GB Unified Memory/256GB SSD/16Core Neural Engine/Two Thunderbolt/ USB4 Ports/ Magic Keyboard/ Touch Bar/ Touch ID Force Touch Trackpad AppleCare Protection Plan for 13-inch MacBook Pro (Apple Silicon M2) Warranty: 3 years which includes technical support, parts, labor, and services	2	Php 93,920.00	Php 187,840.00
1	set	LOGITECH RALLY PLUS VIDEO CONFERENCE SYSTEM Part Number: MNEH3PP/A <i>Inclusions:</i> 1 Rally Camera, 2 Speaker Base, 2 Mic Pods, Remote (960-001225) Table Hub, Display Hub, and Cables Warranty: 1 year which includes technical support, parts, labor, and services <i>Other Warranty and Support:</i> 1. Maximum of one (1) day response time from the time the supplier receives the concern through email or phone. 2. 8AM to 5PM Technical/Customer Support for the equipment, during office hours, five (5) days a week, excluding holidays. 3. Item replacement after receipt of report through email, phone call or SMS messages for defective equipment from CMS upon unboxing, installation, and configuration. <i>The following documents shall be deemed to form & be read & construed as part of this agreement:</i> *Supplier's Quotation *Request for Quotation *Statement of Compliance *Other documents attached	1	209,510.00	209,510.00



Total Amount in Words: **Three Hundred Ninety Seven Thousand Three Hundred Fifty Pesos Only** **Php 397,350.00**

Very truly yours,

Conforme: 
 (Signature over printed name)
 DE 29, 2022
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>03-101101-2022-12-002</u> Amount: <u>₱ 397,350.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  ISRAEL C. DALLUAY Admin Assistant I, Administrative Division
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