



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, Makati City  
Telefax No. 8818-5330



Supplier : <b>COLUMBIA TECHNOLOGIES INC.</b>	P.O. No. : <b>2024-1-070</b>
Address : 1136-1146 Julio Nakpil, Malate II, Manila City	Date : <b>August 05, 2024</b>
Tel No. : _____	Mode of Procurement: <b>Public Bidding</b>

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

Place of Delivery: <u>The SEC Headquarters, Makati City</u>	Delivery Period: <u>60 CD</u>
Date of Delivery: _____	Payment term: <u>30 CD</u>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	UNIT	<b>SUPPLY AND DELIVERY OF BRANDED LAPTOPS AND MONITORS</b>  <b>LOT 1 - HIGH-PERFORMANCE LAPTOPS</b>  As per attached supporting documents: a. BAC Resolution of Award No.2024-123 b. Signed Notice of Award dated <u>7</u> August 2024 c. Supplemental APP No. <u>3, 243</u>  <i>Forming part of this PO are the compliance with the Technical Specifications, Terms and Conditions, the bid and Notice of award issued.</i>	40	175,187.50	<b>P 7,007,500.00</b>

(Amount in Words) **SEVEN MILLION SEVEN THOUSAND FIVE HUNDRED PESOS** **P 7,007,500.00**

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

Very truly yours,

Conforme: *(This also serves as your Notice to Proceed)*

JUANITO A. CONDE RANTINO JR.  
 (Signature over printed name)  
AUGUST 21, 2024  
 Date

EMILIO B. AQUINO  
 SEC Chairperson

Funds Cluster: <u>OSA</u>	BURS No.: <u>06-206447-2024-08-001805</u>
Funds Available: <u>7,007,500.00</u>	Date of the BURS: <u>August 9, 2024</u>
<b>Dondie Q. Esguerra</b> Director, FMD	Amount: <u>P 7,007,500.00</u>

SECURITIES AND EXCHANGE COMMISSION  
 FINANCIAL MANAGEMENT DEPT.  
 BUDGET & FISCAL DIVISION

08 AUG 2024

RECEIVED

By: \_\_\_\_\_ Time: 2:00 pm