



PURCHASE ORDER

PO Number PO 001015

(Please quote this number on all related correspondence - delivery/shipping papers and invoice)

TO: COLUMBIA TECHNOLOGIES, INC. 1136-1146 J, Nakpil St. Malate II Manila Contact Name: Helen L. Pasag Tel No.: 524-0393 loc. 210 Email Address: TIN: 002-839-013-000 Business Style: COLUMBIA TECHNOLOGIES, INC.	DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-894-000 Business Style: Bases Conversion and Development
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
3/6/2025	0003880		Emergency Procurement	30 CALENDAR DAYS	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	UNIT	NOTEBOOK/LAPTOP - APPLE NOTEBOOK 13INCH MACBOOK AIRV MIDNIGHT (1 YEAR WARRANTY) SYSTEM SPECIFICATIONS PROCESSOR: M3 CHIP WITH 8-CORE CPU, 10-CORE GPU, 16-CORE NEURAL ENGINE MEMORY: 16GB UNIFIED MEMORY OR HIGHER STORAGE: 512GB SSD STORAGE OR HIGHER BACKLIT KEYBOARD WITH TOUCH ID - I15 ENGLISH DISPLAY: 15.3-INCH (DIAGONAL) BATTERY: LITHIUM-POLYMER BATTERY PORTS: USB4 PORTS, HDMI PORT (EXTERNAL ADAPTER ACCEPTED) WIRELESS: 802.11AX W/FI, BLUETOOTH 5.3 OR HIGHER CAMERA: 1080P HD CAMERA OS: LATEST MACOS OTHERS: SINGLE USB-C POWER ADAPTER MULTI-TOUCH TRACKPAD COMPATIBLE HEADPHONES/EARPHONES WITH MIC (GLOBAL BRAND) ENERGY STAR CERTIFIED WARRANTY: ONE (1) YEAR PARTS AND LABOR	121,400.00	121,400.00
2	2.00	UNIT	NOTEBOOK/LAPTOP - LENOVO THINKPAD E16 GEN 2 (3 YEARS WARRANTY) SYSTEM SPECIFICATIONS PROCESSOR: INTEL CORE I7 14TH GENERATION OR ULTRA 7 155H OR HIGHER DISPLAY: 16-INCH (1920X1080) ANTI-GLARE OR HIGHER MEMORY: 16GB DDR4 OR HIGHER STORAGE: 1TB M.2 SSD OR HIGHER PORTS: 3.2 USB, USB-C, HDMI, RJ45, AUDIO JACK (SEPARATE ADAPTORS/CONNECTORS ACCEPTED) GRAPHICS: INTEGRATED GRAPHICS OR 2GB MEMORY OR HIGHER BATTERY: LI-POLYMER BATTERY CAMERA: HD 720P CAMERA WITH MICROPHONE OR HIGHER WIRELESS: WLAN 6E 2X2 AX + BLUETOOTH 5.1 OR HIGHER OS: GENUINE MICROSOFT WINDOWS 11 PRO 64-BIT OTHERS: WIRELESS OPTICAL MOUSE (SAME BRAND) HEADSET OR EARPHONE (SAME BRAND OR GENUINE GLOBAL BRAND) FINGERPRINT READER WITH CARRYING CASE (BACKPACK TYPE), AC ADAPTER - US, MUST HAVE ENERGY STAR 5.1 OR HIGHER, OR EPEAT GOLD OR ROHs COMPLIANT WARRANTY: 3 YEARS PARTS AND LABOR AND ONSITE (3/ 3/3)	122,900.00	245,800.00





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Contact Name:	Helen L. Pasag	Procurement Division			
Tel No.:	524-0393 loc. 210	Tel No.:	8575-1700		
Email Address:		Fax No.:	8816-0978		
TIN:	002-839-013-000	TIN:	002-219-694-000		
Business Style:	COLUMBIA TECHNOLOGIES, INC.	Business Style:	Bases Conversion and Development		
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
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NOTE: ICHIGO PROJECT, PURCHASE REQUEST NO. 0001196 - PROCUREMENT OF NOTEBOOK/LAPTOP FOR ICHIGO PROJECT IN BAGUIO CITY - WARRANTY SECURITY IS REQUIRED FOR A PERIOD OF ONE YEAR IN THE FORM OF 1% RETENTION MONEY OR A 1% SPECIAL BANK GUARANTEE OF THE TOTAL CONTRACT PRICE, TO BE PROVIDED WITHIN 5 WORKING DAYS UPON RECEIPT OF THE PURCHASE ORDER

PESOS: THREE HUNDRED SIXTY SEVEN THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY	367,200.00
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Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

██████████
SHERRYL T. CORPUZ
 Officer-in-Charge
 Budget and Revenue Allocation Department

Approved by:
 ██████████
ATTY. ELVIRA V. ESTANISLADO
 Senior Vice President, CSG

Recommended by:
 ██████████
MARIA JOSEFINA V. PE
 Vice President, PPMD



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I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

NOTE: RETENTION MONEY (LIABILITY SECURITY) OF 1% will be deducted from the total amount upon payment.

CONFORME:

HELEN GRACE L. PASAG

Date Received:

March 10, 2025

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

KINDLY REFAX TO 5751785 OR EMAIL TO

ustabil@bcda.gov.ph

THANKS,

Acknowledgement Certificate No. : AC_125_092024_000662

Issued Date: September 25, 2024

Series Range : PO 000000 - PO 999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX



TERMS AND CONDITIONS

1. Obligations of Supplier (Awardee)

- a. Cause the signing of the approved Purchase Order (PO) by the authorized representative of the company.
- b. Deliver the Goods within the agreed date of delivery, reckoned from the date the PO was signed in "Conforme" by the authorized representative of the supplier.
- c. Submit the original copy of the PO supported by the Delivery Receipt and Sales Invoice (in triplicate) for the processing of payment.

2. Obligations of BCDA

- a. Acknowledge receipt of Goods delivered, if found in accordance with the technical specifications.
- b. Pay the Supplier according to the terms of Payment in the PO.
- c. Facilitate issuance of gate pass, if necessary.

3. Penalty Clause

- a. Liquidated damage in the amount of one-tenth (1/10th) or one percent (1%) of total value of the contract shall be deducted for each day of delay and failure of the contractor/supplier to make the delivery within the specified date of each delivery.
- b. In case of partial delivery a liquidated damage in the amount of one tenth (1/10) or one percent (1%) of total value of the undelivered portion of the contract shall be deducted for each day of delay for failure of the contractor/supplier to make the delivery within the specified date of each delivery.
- c. Facilitate issuance of gate pass, if necessary.

4. Contract Termination

The BCDA may terminate the contract for the reason of default in any of the following conditions:

- a. Failure by the winning supplier to accept the award or refusal to sign the PO in "Conforme by" the authorized representative.
- b. Outside of force majeure, failure of the Supplier to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within the extension thereof granted by the BCDA pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price (Section IIIA. 1.b, Appendix 4 of the revised IRR).
- c. As a result of force majeure, failure of the Supplier to deliver or perform any or all of the Goods, amounting to at least (10%) of the contract price, for the period of not less than sixty (60) calendar days after receipt of the notice to the BCDA stating that circumstance of force majeure is deemed to have ceased (Section IIIA. 1.b, Appendix 4 of the revised IRR)
- d. Failure of the Supplier to perform any other obligations under the Contract (Appendix 4, Section IIIA. 1.C, Appendix 4 of the revised IRR).

5. Blacklisting of Supplier

For refusal to accept an award, or enter into contract or perform the obligations as agreed, without justifiable cause after it has been adjudged as having the Lowest Calculated and Responsive Bid (LCRB), BCDA shall include the winning Supplier in the list of BCDA Blacklisted Suppliers for the period of one (1) year.