

Ok 9,

Republic of the Philippines  
Office of the President



# PURCHASE ORDER

PO Number **PO000428**

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

<b>TO:</b> COLUMBIA TECHNOLOGIES, INC. 1136-1146 J. Nakpil St, Malate II Manila  Contact Name: Helen L. Pasag Tel No.: 524-0393 loc. 210 TIN: 002839013000	<b>DELIVER/SHIP TO:</b> Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634  Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
9/14/2018	0000278		SVP	9/14/2018	30 to 45 day Working Days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	UNIT	NOTEBOOK MACBOOK PRO, 15 INCH, WITH TOUCH BAR-SPACE GRAY, 2.9GHZ 6-CORE 8TH GEN, INTEL CORE I9, PROCESSOR; TURBO BOOST UP TO 4.8GHZ, RETINA DISP TRUE TONE TOUCH BAR AND TOUCH ID, PRO 560X w/ 4GB of GDDR5 MEM 32GB 2400MHz DDR4 MEMORY 512GB, BACKLIT KB, ETC	202,766.00	202,766.00

Helen  
09227143347

NOTE: OP- NOTE BOOK -MC APPLE FOR OFFICIAL USE  
PURCHASE REQUEST NO. 0000500

<b>PESOS: TWO HUNDRED TWO THOUSAND SEVEN HUNDRED SIXTY SIX AND 00/100 PESOS ONLY</b>	<b>202,766.00</b>
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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:**

**HEDDADY, RULONA**  
 DMIII Budget Department

Approved by:  
  
**PATRICK BOELIC, FRANCISCO**  
 Officer-In-Charge, OVP-CSG

Recommended by:  
  
**SUSANA R. RAMOS**  
 Officer-In-Charge, PPMD

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.

CONFORME:

Date Received:

September 17, 2018  
  
**HELEN GRACE PASAG**  
 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 ifdavid@bcda.gov.ph THANKS.**

50#  
HP0231

