

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: COLUMBIA TECHNOLOGIES, INC. Address: 1136-1146 Julio Nakpil St., Malate Manila, Philippines TIN: 002-839-013-000 Account No.: 1441-0266-30 Telephone: 8524-0393	P.O. # 022-09-131 Date: September 6, 2022 Mode of Procurement: <p style="text-align: center;">Shopping</p>
Bank: Landbank UN Ave., Branch Email: kbacli@cti-phil.com	

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 acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Procurement of External Hard Drive: TRANSCEND 2TB STOREJET 2.5 M3S, PORTABLE HDD (TS2TSJ25M3S) Storage Capacity: 2TB Interface: at least USB 3.0; Portable Connectivity: Preferably USB type Inclusion: Cable and HDD Compatible with Microsoft Windows, Vista/XP, and Apple MacOS Warranty: 3 years	15	Php 4,370.00	Php 65,550.00

Total Amount in Words:	Sixty Five Thousand Five Hundred Fifty Pesos Only	Php 65,550.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforms:  Kennelyn B. Bacli (Signature over printed name) Sept. 06, 2022 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: 02-101101-2022-09-497 Amount: ₱ 65,550.00	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  ANNA LORRAINE ALVIAR Administrative Aide VI
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