

**PURCHASE ORDER**

Bureau of Customs

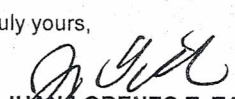
Agency

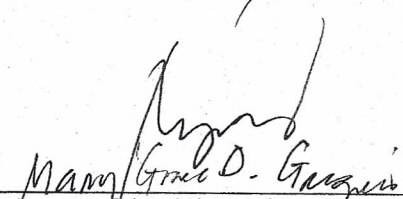
|  |   |
|--|---|
| Supplier: <b>COLUMBIA TECHNOLOGIES, INC.</b>   | P.O. No.: <i>2013-07-000151</i>                       |
| Address: 1136-1146 J. Nakpil St. Malate II Manila  | Date: <i>July 29, 2013</i>                            |
| T.I.N. :   | Mode of Procurement: Alternative Method thru shopping |
| Project Title: Purchase of Laptop  |   |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: |   |
| Place of Delivery: BOC, Manila   | Delivery Term: 15 days upon receipt of P.O.           |
| Date of Delivery :   | Payment Term: 30 days                                 |

| Stock No.      | Unit  | Description   | Quantity | Unit Cost | Amount     |
|----------------|-------|---|----------|-----------|------------|
|                | units | Specification: -corei 3 processor<br>14 inch display<br>4 gig ram<br>internal optical drive<br>usb 2 & 3 slots<br>windows 7, 32 bit<br>home and business PKC                                | 7        | 48,040.00 | 336,280.00 |
|                | units | Specification: -corei 5 processor<br>14 inch display<br>8 gig ram<br>dedicated video card<br>usb 2 & 3 slots<br>thin and light/ ultraportable<br>windows 7, 64 bit<br>home and business PKC | 3        | 52,510.00 | 157,530.00 |
| End User: PEAG |       |   |          |           |            |

(Total Amount in Words) **Four Hundred Ninety Three Thousand, Eight Hundred Ten Pesos** 493,810.00

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.

Very truly yours,  
  
**ATTY. JUAN LORENZO T. TANADA**  
 Deputy Commissioner  
 Internal Administration Group

Conforme:   
 .Signature over Printed Name of Supplier  
 Date: *8-9-13*

Funds Available: *as per attached OOR*  
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No.: *300-13-08-1599 CA*  
 Amount: *493810 -*

*att a-2 203 CA*