



NOTICE TO PROCEED

PO No. 20-00311-NCSE
NOA No. 2020-PSNOA30-BACNOA5-DEPED

MR. PAUL G. CORTEZ
COLUMBIA TECHNOLOGIES, INC.
1136-1146 Julio Nakpil Street. BGY. 688 Zone 075 Malate,
City of Manila

Dear Mr. Cortez:

The attached Contract/Purchase Order having been approved, notice is hereby given to **COLUMBIA TECHNOLOGIES, INC.** that performance for Lot No. 1 of **Supply and Delivery of Drone for the Department of Education (DEPED)** under **Public Bidding No. 19-278-5** opened on **26 September 2019** shall commence effective on the date of receipt of this Notice:

| LOT NO. | ITEM DESCRIPTION | QTY/ UOM | UNIT PRICE | TOTAL AMOUNT |
|---------|------------------|-----------|-------------|-----------------|
| 1 | DRONE | 490 UNITS | ₱ 70,000.00 | ₱ 34,300,000.00 |

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

(SGD)

LLOYD CHRISTOPHER A. LAC
 Undersecretary / OIC-Executive

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



COLUMBIA TECHNOLOGIES, INC.

CONTRACT/PURCHASE ORDER

No. **PO20-00311-NCSE**

To: **COLUMBIA TECHNOLOGIES, INC.**
 1136-1146 Julio Nakpil St.,
 Malate, Manila

Date June 16, 2020
 Reference: PUBLIC
BIDDING No. 19-278-5
 Date of PB: 09/26/19

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

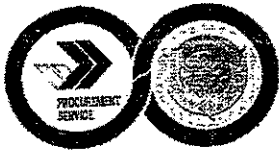
| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|---------------------|---|-----|-------|------------|------------------------|
| 1 | DRONE BRAND/MODEL: DJI MAVIC PRO PLATINUM brand new NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes, Ref: RA 9337, Revenue Regulation Nos: 16-05, 14-02, 12-01 & 2-98. A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of 24 months after the end-user's date of final acceptance. Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. Please submit Warranty Certificate As a precondition for payment submit authenticated | 490 | units | 70,000.00 | 34,300,000.00 |
| TOTAL AMOUNT | | | | | ₱ 34,300,000.00 |

| | |
|--|--|
| PLACE OF DELIVERY: DepEd, DepEd Complex, Meralco Ave., Pasig, Metro Manila | DELIVERY INSTRUCTIONS: Within SIXTY (60) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP) |
| FUNDS AVAILABILITY CERTIFIED BY: (SGD) ALAN RAUL M. CATALAN ACCOUNTANT 6/18/2020 DATE | AUTHORIZED BY: (SGD) USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR 6/23/2020 DATE |

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

| | | | |
|--|---|---------------|----------|
| COLUMBIA TECHNOLOGIES, INC. NAME OF SUPPLIER | MR. PAUL G. CORTEZ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) | DATE RECEIVED | DUE DATE |
|--|---|---------------|----------|

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilIGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

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No. **PO20-00311-NCSE**

To: **COLUMBIA TECHNOLOGIES, INC.**
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Date June 16, 2020
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| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|---------------------|---|-----|------|------------|------------------------|
| | Import documents per DOF Order No. 87-91, if applicable For DEPARTMENT OF EDUCATION (DepEd) Reference: PS APR Nos. 18-0049S | | | | |
| TOTAL AMOUNT | | | | | ₱ 34,300,000.00 |

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

DepEd, DepEd Complex, Meralco Ave.,
 Pasig, Metro Manila

Within **SIXTY (60) CALENDAR DAYS** from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

(SGD)
ALLAN RAUL M. CATALAN 6/18/2020
 ACCOUNTANT DATE

(SGD)
USEC. LLOYD CHRISTOPHER A. LAO 6/23/2020
 DIRECTOR DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

COLUMBIA TECHNOLOGIES, INC.
 NAME OF SUPPLIER

MR. PAUL G. CORTEZ
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR SUPPLIER