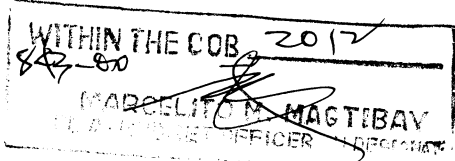
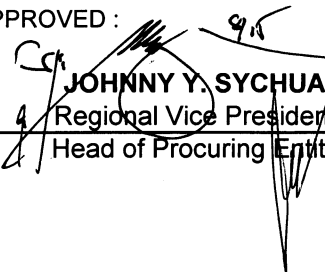


PURCHASE ORDER

Supplier: COLUMBIA COMPUTER CENTER, INC.		P.O. No.: 08-12-169		
Address: NB Buidling, Ochoa Ave., Butuan City		Date: August 10, 2012		
Tel/Fax No.: 341-4956		Mode of		
Supplier Registered with: DTI No. 000082		Procurement: Local Shopping		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : PhilHealth Regional Office - Caraga		Delivery Term : 30 calendar days		
Date of Delivery : September 21, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	2-port Surface Mount Box - port: CAT6 Modular jacks - color: white/ivory	10	230.00	2,300.00
pc.	Modular Jack - category: CAT6 UTP - Jack must fit to 2-port Surface Mount Box (above) - colors: various colors	30	280.00	8,400.00
				10,700.00
Less : WVAT gross/1.12 x 5% 477.68				
EWT gross/1.12 x 1% 95.54				573.22
				10,126.78
 RIV# 12-07-225 dtd. 7/30/12				
(Amount in Words) TEN THOUSAND SEVEN HUNDRED PESOS ONLY				
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.				
CONFORME:		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
_____ Signature over printed name of Supplier				
_____ DATE				
Funds Available :		BRO No.: CGA-12-270-14(MOOE) Amount : P 10,700.00		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				