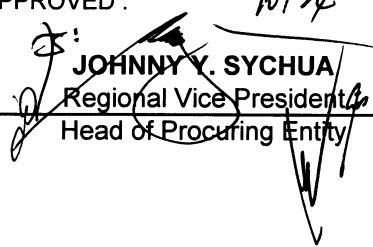
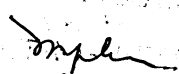
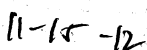



PURCHASE ORDER

Supplier: COLUMBIA COMPUTER CENTER, INC.		P.O. No.: 10-12-220		
Address: NB Buidling, Ochoa Ave., Butuan City		Date: October 18, 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 : December 14, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Inkjet Cartridge, Canon Pixma CL-41, tri-colour	3	1,235.00	3,705.00
	Less : WVAT gross/1.12 x 5% 165.40			
	EWT gross/1.12 x 1% 33.08			198.48
				3,506.52
Note: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to DOX Enterprises				
<div style="border: 1px solid black; padding: 5px; text-align: center;">WITHIN THE COB 2012 785-00 MARCELITO M. MARTIBAY FEA BUDGET OFFICER III DESIGNATE</div> <p>RIV# 12-09-277 dtd. 9/20/12</p>				
(Amount in Words) THREE THOUSAND SEVEN HUNDRED FIVE 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-12-352-18(MOOE) Amount : P 3,705.00		
 JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV				