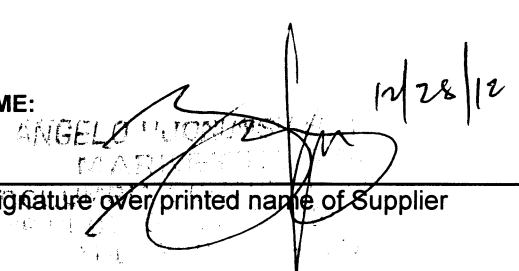
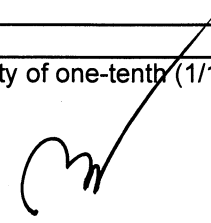



PURCHASE ORDER

|   |   |   |           |                   |
|---|---|---|-----------|-------------------|
| Supplier: <b>COLUMBIA COMPUTER CENTER, INC.</b>   |   | P.O. No.: <b>12-12-274</b>  |           |                   |
| Address: <b>NB Buidling, Ochoa Ave., Butuan City</b>  |   | Date: <b>December 18, 2012</b>  |           |                   |
| Tel/Fax No.: <b>341-4956</b>  |   | Mode of   |           |                   |
| Supplier Registered with: <b>DTI No. 000082</b>   |   | Procurement: <b>Local Shopping</b>  |           |                   |
| Gettlemen :<br>Please furnish this office the following articles subject to the terms and conditions contained herein:  |   |   |           |                   |
| Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>  |   | Delivery Term : <b>40 calendar days</b>   |           |                   |
| Date of Delivery : <b>February 6, 2013</b>  |   | Payment Term : <b>on account</b>  |           |                   |
| Unit  | ITEMS DESCRIPTION   | QTY.  | UNIT COST | AMOUNT.           |
| lot   | Router for SO Firewall VPN/UTM with Load Balancer, Fortigate-60C Bundle | 4   | 47,975.00 | 191,900.00        |
|   | Less : WVAT gross/1.12 x 5% 8,566.96                                    |   |           |                   |
|   | EWT gross/1.12 x 1% 1,713.39  |   |           | 10,280.35         |
|   |   |   |           | <b>181,619.65</b> |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><p>WITHIN THE COB 2012<br/>278-20<br/>MARCELITO H. MAGTIBAY<br/>FE A1 BUDGET OFFICER III DESIGNATE</p></div> <p>RIV# 12-08-210 dtd. 8/3/12</p> |   |   |           |                   |
| (Amount in Words ) <b>ONE HUNDRED NINETY ONE THOUSAND NINE HUNDRED PESOS ONLY</b>   |   |   |           |                   |
| 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.  |   |   |           |                   |
| <p>CONFORME:</p> <p><br/>Signature over printed name of Supplier</p> <p>DATE</p>   |   | <p>APPROVED : </p> <p><b>JOHNNY Y. SYCHUA</b><br/>Regional Vice President<br/>Head of Procuring Entity</p> |           |                   |
| Funds Available :   |   | <p>BRO No.: <b>CGA-12-089-05( CAFE )</b></p> <p>Amount : <b>P 191,900.00</b></p>  |           |                   |
| <p><br/><b>JULIETA C. BARIQUIT, CPA, MBA</b><br/>Fiscal Controller IV</p>  |   |   |           |                   |