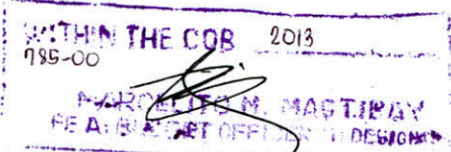
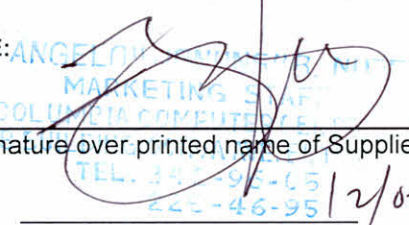
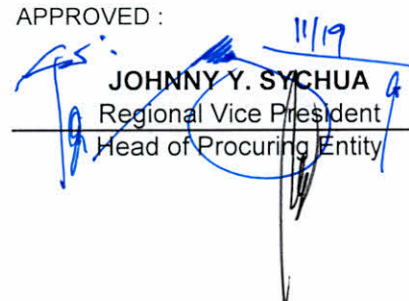


PURCHASE ORDER

Supplier: <u>COLUMBIA COMPUTER CENTER, INC.</u>		P.O. No.: <u>11-13-272</u>		
Address: <u>NB Buidling, Ochoa Ave., Butuan City</u>		Date: <u>November 7, 2013</u>		
Tel/Fax No.: <u>341-4956</u>		Mode of		
Supplier Registered with: <u>DTI No. 000082</u>		Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>45 calendar days</u>		
Date of Delivery : <u>JAN 17 2014</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Uninterruptible Power Supply (UPS), 650 VA, Orion Brand	1	1,908.00	1,908.00
	Less: WVAT gross/1.12 x 5% 85.18			
	EWT gross/1.12 x 1% 17.04			102.22
				1,805.78
 NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 11-13-271 dtd. 11/7/13, JMN Multimedia Sales & Services RIV# BC-13-09-009 dtd. 9/16/13; SC-13-09-028 dtd. 9/16/13				
(Amount in Words) ONE THOUSAND NINE HUNDRED EIGHT 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:  Signature over printed name of Supplier DATE <u>12/02/13</u>		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : <u>P 1,908.00</u>		