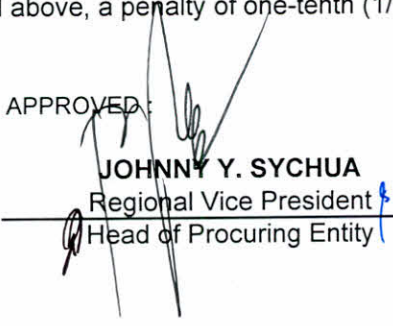


Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
Tel.# 341-1159 / 341-6488 / 342-6992

**PURCHASE ORDER**

|                                                                                                                                                                                |                                                    |                                                                                                                                                                                             |           |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|
| Supplier: <b>COLUMBIA COMPUTER CENTER, INC.</b>                                                                                                                                |                                                    | P.O. No.: <b>07-14-160</b>                                                                                                                                                                  |           |          |
| Address: <b>NB Buidling, Ochoa Ave., Butuan City</b>                                                                                                                           |                                                    | Date: <b>July 31, 2014</b>                                                                                                                                                                  |           |          |
| Tel/Fax No.: <b>341-4956</b>                                                                                                                                                   |                                                    | Mode of                                                                                                                                                                                     |           |          |
| Supplier Registered with: <b>DTI No. 000082</b>                                                                                                                                |                                                    | Procurement: <b>Local Shopping</b>                                                                                                                                                          |           |          |
| <b>Gettlemen :</b><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>20 calendar days</b>                                                                                                                                                     |           |          |
| Date of Delivery : <b>SEP 03 2014</b>                                                                                                                                          |                                                    | Payment Term : <b>on account</b>                                                                                                                                                            |           |          |
| Unit                                                                                                                                                                           | ITEMS DESCRIPTION                                  | QTY.                                                                                                                                                                                        | UNIT COST | AMOUNT   |
| pc.                                                                                                                                                                            | Inkjet Cartridge for HP Pro K5400, C4938S, magenta | 4                                                                                                                                                                                           | 790.00    | 3,160.00 |
| pc.                                                                                                                                                                            | Inkjet Cartridge for HP Pro K5400, C4937S, yellow  | 4                                                                                                                                                                                           | 740.00    | 2,960.00 |
|                                                                                                                                                                                |                                                    |                                                                                                                                                                                             |           | 6,120.00 |
|                                                                                                                                                                                | Less : WVAT gross/1.12 x 5% 273.21                 |                                                                                                                                                                                             |           |          |
|                                                                                                                                                                                | EWT gross/1.12 x 1% 54.64                          |                                                                                                                                                                                             |           | 327.85   |
|                                                                                                                                                                                |                                                    |                                                                                                                                                                                             |           | 5,792.15 |
| NOTE: Original copy of RIV, Call for Quotation, Abstract of<br>Canvass attached to PO#07-14-159 dtd. 7/31/14,<br>Cmicrotrade GSM Corp.                                         |                                                    |                                                                                                                                                                                             |           |          |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">WITHIN THE COB 2014<br/>785<br/>MARCELITO M. MAGTIBAY<br/>FEASIBILITY OFFICER III DESIGNATE</div>   |                                                    |                                                                                                                                                                                             |           |          |
| RIV# 14-07-168 dtd. 7/3/14                                                                                                                                                     |                                                    |                                                                                                                                                                                             |           |          |
| (Amount in Words ) <b>SIX THOUSAND ONE HUNDRED TWENTY 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.         |                                                    |                                                                                                                                                                                             |           |          |
| <b>CONFORME:</b><br><br>Signature over printed name of Supplier                             |                                                    | <b>APPROVED:</b><br><br><b>JOHNNY Y. SYCHUA</b><br>Regional Vice President<br>Head of Procuring Entity |           |          |
| <b>DATE</b><br><u>08/13/14</u>                                                                                                                                                 |                                                    |                                                                                                                                                                                             |           |          |
| <b>Funds Available :</b><br><br><b>JULIETA L. BARIQUIT, CPA,MBA</b><br>Fiscal Controller IV |                                                    | <b>BRO No.: CGA-14-164-09(MOOE)</b><br><b>Amount : P 6,120.00</b>                                                                                                                           |           |          |