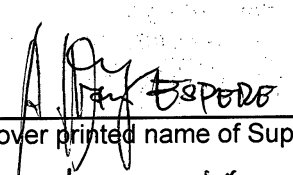
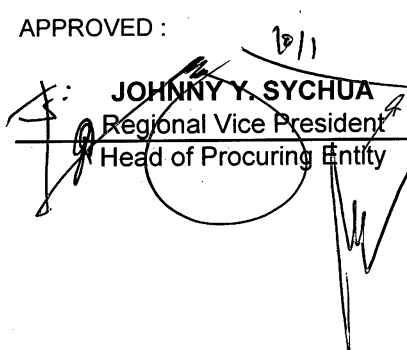


**PURCHASE ORDER**

|                                                                                                                                                                               |                                                                                                                                       |                                                                                                                                                                                              |                  |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| Supplier: <b>COLUMBIA COMPUTER CENTER, INC.</b>                                                                                                                               |                                                                                                                                       | P.O. No.: <b>09-14-202</b>                                                                                                                                                                   |                  |                 |
| Address: <b>NB Buidling, Ochoa Ave., Butuan City</b>                                                                                                                          |                                                                                                                                       | Date: <b>September 30, 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>OCT 27 2014</b>                                                                                                                                         |                                                                                                                                       | Payment Term : <b>on account</b>                                                                                                                                                             |                  |                 |
| <b>Unit</b>                                                                                                                                                                   | <b>ITEMS DESCRIPTION</b>                                                                                                              | <b>QTY.</b>                                                                                                                                                                                  | <b>UNIT COST</b> | <b>AMOUNT</b>   |
| pc.                                                                                                                                                                           | <b>Wall mount for television</b><br>Specifications:<br>* capable of supporting a 32" flat LCD TV<br>* movable<br>*color is matt black | 1                                                                                                                                                                                            | 2,226.00         | 2,226.00        |
|                                                                                                                                                                               | Less : WVAT gross/1.12 x 5% 99.38                                                                                                     |                                                                                                                                                                                              |                  |                 |
|                                                                                                                                                                               | EWT gross/1.12 x 1% 19.88                                                                                                             |                                                                                                                                                                                              |                  | 119.26          |
|                                                                                                                                                                               |                                                                                                                                       |                                                                                                                                                                                              |                  | <b>2,106.74</b> |
| RIV# 14-08-200 dtd. 8/8/14                                                                                                                                                    |                                                                                                                                       |                                                                                                                                                                                              |                  |                 |
| <b>(Amount in Words ) TWO THOUSAND TWO HUNDRED TWENTY SIX 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<br><b>10-07-14</b><br>DATE |                                                                                                                                       | <b>APPROVED :</b><br><br><b>JOHNNY Y. SYCHUA</b><br>Regional Vice President<br>Head of Procuring Entity |                  |                 |
| <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 2,226.00</b>                                                                                                                            |                  |                 |