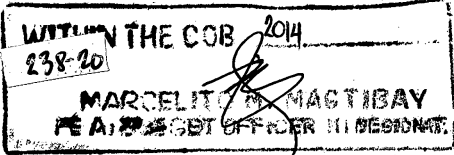
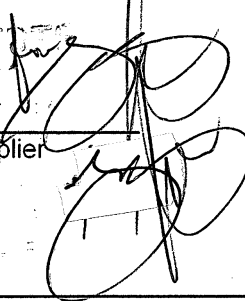
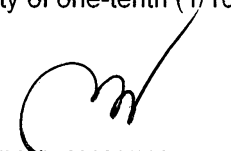


PURCHASE ORDER

Supplier: COLUMBIA COMPUTER CENTER, INC.		P.O. No.: 12-14-254		
Address: NB Buidling, Ochoa Ave., Butuan City		Date: December 18, 2014		
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 : 20 calendar days		
Date of Delivery : JAN 1 2 2015		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	POCKET WIFI, OPENLINE , HUAWEI WIFI E5336 <i>Specifications:</i> LTE/4G/3G/2G Multimode LTE 2600/2100/1800/900MHz UMTS 2100/900Mhz Support 100Mbps download speed Support 50 Mbps upload speed Battery life up to 6 hours Wifi 802.11 b/g/n MicroSD slot, share file on Micro SD Card OS: Win7, Windows XP, Windows 2000, Linux, Mac Less: WVAT gross/1.12 x 5% 127.77 EWT gross/1.12 x 1% 25.55  RIV# 14-11-293 dtd. 11/25/14	1	2,862.00	2,862.00
				153.32
				2,708.68
(Amount in Words) TWO THOUSAND EIGHT HUNDRED SIXTY TWO 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 12/23/14 DATE		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV		BRO No.: CGA-14-164-09(MOOE) Amount : P 2,862.00		