

PURCHASE ORDER

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|-----------------------|----------------|
| P.O.No. | 12089-305 |
| Date : | August 4, 2012 |
| Terms of payment : | 20-30 DAYS |
| Mode of Procurement : | Local shopping |

Please deliver to this office within 3 working days from receipt hereof the following:

Conditions:

- Funds available in the amount of: Rs 3,300

FRANCIS A. DAQUI
Comptrollership Unit Head -Designate

DATU MASIDING M. ALONTO, JR.
RVP PRO-10

MARIA RHODELLA S. PARE
Chief Management Services
Division

AMOR CASTILLON
AO-1

B _____

BY: Gladys Williams

Name and Signature of
Supplier/Representative