

## PURCHASE ORDER

P.O.No.	1208P-307
Date :	August 15, 2012
Terms of payment :	20-30 DAYS
Mode of Procurement :	Local shopping

Please deliver to this office within 15 \_ working days from receipt hereof the following:

WITHIN THE CODE 7000

[Signature]  
AHMAD AGUI A. TAMANO  
FINANCIAL PLANNING

AMOR CASTILLON  
AO-1

**MARIA RHOELLA S. PARE**  
Chief Management Services  
Division

BY: Armi Lake Acids  
Name and Signature of  
Supplier/Representative