

PURCHASE ORDER

P.O.No.	1208P-314
Date :	August 23, 2012
Terms of payment :	20-30 DAYS
Mode of Procurement :	Local shopping

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

Conditions:

- Funds available in the amount of \$ 9,400,-

FRANCIS A. DACUT
Comptrollership Unit Head, Designate

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

Received copy of P.O. on

BY: Arnold AMAGO
Name and Signature of
Supplier/Representative

Project Ref. Number **PhRO-X**

Name of the Project: Institutional Meeting Expense
Location of the Project Cagayan de Oro City

Number: SF-GOOD-01

INSTITUTIONAL MEETING EXPENSE

Contract Duration:

APPROVED BY:

APPROVED BY:

DATU MASIDING M. ALONTO, JR.
Regional Vice - President, PhRO-X