

PURCHASE ORDER

Supplier Registered with

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

Conditions

- Funds available in the amount of

Very truly yours

FRANCIS A. DACU
Comptrollership Unit Head - Designate

Approved

MARIA RHOELLA S. PARE
Chief Management Services
Division

DATU MASIDING M ALONTO, JR
RVP PRO-10

Received copy of P O on

BY _____
Name and Signature of
Supplier/Representative

SALL

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