

PURCHASE ORDER

P.O No.	1212P-535
Date	December 27, 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

WITHIN THE CAR Don

Funds available in the amount of: 47,200

FRANCIS A. D'ACQUA
Comptrollership Unit Head - Designate

Approved :

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

BY: WICHIELE PAGE 21
Name and Signature of
Supplier/Representative

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ALDO CASTILLO

2017/1/17