

PURCHASE ORDER

P.O. No.	1212P-538
Date	December 28, 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:

Conditions:

- Funds available in the amount of \$25,000
Francis A. Dacu
 Comptrollership Unit Head - Designate

Approved :

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

BY _____
Name and Signature of
Supplier/Representative

10/1/3

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28/7/13