

## JOB ORDER

J.O. No.:	<b>J-12-003</b>
Date:	30-Jan-12
Term/s of Payment:	On Account
Mode of Procurement:	Negotiated Procurement

[illegible]

*[Signature]*  
IMELDA CRISTETA D. VILLAMAR  
Division Chief, MSD

Certified Budget Available	Funds Available in the amount of:	PhP	2,772.00	APPROVED:
<p><i>f. sarah '130 2:20</i></p> <p><b>SARAH P. CIRIACO</b> Fiscal Controller III</p>				<p>Signed in compliance with S.O. # 16, s. 2010</p> <p><i>Leo Douglas V. Cardona, Jr.</i></p> <p><b>LEO DOUGLAS V. CARDONA, JR., M.D., CSE</b> Regional Vice President, PhRO-CAR</p>
<p><i>Maria Linda H. Gadingan</i></p> <p><b>MARIA LINDA H. GADINGAN</b> Fiscal Controller III</p>				
<p>Within the COB: _____</p> <p>Expense Code: _____</p> <p>Budget: _____</p> <p>Remarks: _____</p>				

Received Copy of J.O. on \_\_\_\_\_

CONFORME.

*José D. Balmeo*

Print Name and Signature  
of Supplier/Representative