

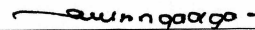


PURCHASE ORDER

P.O. No.:	P-12-143
Date:	Dec. 26, 2012
Term/s of Payment:	c.o.d
Mode of Procurement:	small value

[illegible]

IMELDA CRISTETA D. VILLAMAR
Division Chief, MSD

Certified Budget Available	Funds Available in the amount of:	PhP 16,200.00	APPROVED:
 LILIBETH M. PALACI Fiscal Controller I		 Maria Linda H. Gadingan Fiscal Controller III	
Within the COB: <u>2019</u> Expense Code: <u>647-0</u> Budget: _____ Remarks: _____		 ELVIRA C. VER Regional Vice President, PRO-CAR	

Received Copy of P.O. on 12/28/12 CONFORME: *Kasali*
3327 W. MONTELEONE BLVD., MCKINNEY, TEXAS 75069 Print Name and Signature
TEL. NO. 972-381-1174 of Supplier/Representative