




## PURCHASE ORDER

P.O. No.:	<b>P-12-144</b>
Date:	Dec. 26, 2012
Term/s of Payment:	on account
Mode of Procurement:	Small Value

from receipt hereof the following:

Terms & Conditions:

- Very truly yours,

Certified Budget Available	Funds Available in the amount of:	PhP 31,600.00	APPROVED:
 <b>LILIBETH M. PALACI</b> Fiscal Controller I		 <b>Maria Linda H. Gadingan</b> Fiscal Controller III	
Within the COB: <u>2017</u> Expense Code: <u>647-00</u> Budget: _____ Remarks: _____		 <b>ELVIRA C. VER</b> Regional Vice President, PRO-CAR	

12/28/2012

CONFORME

Print Name and Signature  
of Supplier/Representative