

PRID-PS-07

Order No.	12-146-13
Date:	December 10, 2013
Payment:	On Account
Procurement:	Negotiated Procurement

from receipt hereof the following

Terms & Conditions:

- Very truly yours,

ELY E. RÓXÁS

Administrative Officer III

Certified Budget Available: <u>Cornelius</u> <div style="border: 1px solid black; padding: 5px; text-align: center;"> CORAZON M. TABULAO Fiscal Controller III </div>	Funds Available in the amount of: <u>Php44,478.00</u> <div style="border: 1px solid black; padding: 5px; text-align: center;"> LILIA R. GARRIDO Fiscal Controller III </div>	APPROVED: <div style="text-align: center; margin-top: 20px;"> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative </div>
Within the COB: <u>PT 2013</u> Expense Code: <u>724-10 / INFORMATION</u> Budget: <u>P 40,000 / PPA - Various</u> Remarks: <u>per PPA 1715, 5 2013</u>	CONFORME: <div style="text-align: center; margin-top: 20px;"> NEMESIO DRUGA Signature over Printed Name and Position of authorized representative </div>	
		Received copy of P.O.: <div style="text-align: center; margin-top: 20px;"> <u>12 - 10 - 13</u> Date </div>