


PURCHASE ORDER

P.O.No.	1301P-010
Date :	January 23, 2013
Terms of payment :	20-30 DAYS
Mode of Procurement :	Local shopping

Please deliver to this office within working days from receipt hereof the following:

12/18/2013

WITHIN THE COB 2013



AHMAD-AQUIL A. TAMANO
FINANCIAL PLANNING B

- Process from Pric Man

Funds available in the amount of: 3,400 ~

MARIA RHOELLA S. PARE
Chief Management Services
Division

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

BY:

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