

PURCHASE ORDER

P.O.No.	1302P-040
Date :	February 22, 2013
Terms of payment :	20-30 DAYS
Mode of Procurement :	Local shopping

Please deliver to this office within 15 working days from receipt hereof the following:

Conditions:

- Funds available in the amount of: $\times 33,480$

FRANCIS A. DACUT
Comptrollership Unit Head - Designation

BY: Babycei libo-m
Name and Signature of