

PURCHASE ORDER

| | |
|-----------------------|-------------------|
| P.O.No. | 1302P-065 |
| Date : | February 28, 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:

WITHIN THE CODE 2013

AHMAD ABUL A. TAMANO
FINANCIAL PLANNING B

Name and Signature of
Supplier Representative