


PURCHASE ORDER

P.O.No.	1303P-067
Date :	March 4, 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 COB 2013



AHMAD AGUIL A. TAMANO
FINANCIAL PLANNING B

Funds available in the amount of

~~FRANCIS A. DACUT~~

MARIA RHODELLA S. PARE

Approved :

DATU MASIDING M. ALONTO, JR.

RVP PRO-10

Received copy of P.O. on _____

BY:

Name and Signature of
Supplier/Representative