

## PURCHASE ORDER

P.O.No.	1303P-094
Date :	March 25, 2013
Terms of payment :	20-30 days
Mode of Procurement :	SHOPPING

Please deliver to this office the following items once payment has been received

Conditions:

- Funds available in the amount of :

FRANCIS A. DAGUI

Comptrollership Unit Head -Designate

Approved :

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

**MARIA RHODELLA S. PARE**  
Chief Management Services  
Division

Received copy of P.O. on \_\_\_\_\_

BY: MOE VAMBERG  
Name and Signature of  
Supplier/Representative