

## PURCHASE ORDER

P O.No	<b>1303P-086</b>
Date	<b>March 18, 2013</b>
Terms of payment	<b>20-30 DAYS</b>
Mode of Procurement :	<b>Local shopping</b>

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

**Conditions:**

- Funds available in the amount of

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

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

Received copy of P O. on

BY. \_\_\_\_\_  
Name and Signature of  
Supplier/Representative