

PURCHASE ORDER

P.O.No.	1304P-116
Date :	April 15, 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: ₹ 3,218.00

FRANCIS A. DACUT 4/17
Comptrollership Unit Head -Designate

DATU MASIDING M. ALONTO, JR. 4/17
RVP PRO-10

MARIA RHOELLA S. PARE
Chief Management Services
Division

Received copy of P.O. on

BY:

Name and Signature of
Supplier/Representative