

PURCHASE ORDER

P.O.No.	1304P-117
Date :	April 16, 2013
Terms of payment :	20-30 DAYS
Mode of Procurement :	Local shopping

Please deliver to this office within 10 working days from receipt hereof the following:

Conditions:

- Funds available in the amount of: 13,475.00 *

FRANCIS A. DACUT 4/16
Comptrollership Unit Head -Designate

Approved :

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

BY: EMANUEL M. MORALES
Name and Signature of
Supplier Representative