

## PURCHASE ORDER

P.O.No.	<b>1304P-125</b>
Date :	<b>April 26, 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:

WITHIN THE CAP 2013

Very truly yours,

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

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

BY: Joseph Naag / Gerry Gould  
Name and Signature of  
Supplier Representative 4/20/10