

## PURCHASE ORDER

P.O.No.	<b>1304P-127</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 10 working days from receipt hereof the following:

Conditions:

- Funds available in the amount of:

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

Received copy of P.O. on 4-30-13

BY. Robert J. Johnson  
Name and Signature of  
Supplier/Representative