

PURCHASE ORDER

P.O.No.	1305P-138
Date :	May 6, 2013
Terms of payment :	20-30 DAYS
Mode of Procurement :	Shopping

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

WITHIN THE CCB 10-2013

ARMY **M. TAMANO**
DIV **LAWING B**

Funds available in the amount of \$ 29,600.

MARIA RHODELLA S. PARE
Chief Management Services
Division

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

Name and Signature of Supplier/Representative