

## PURCHASE ORDER

P.O.No.	<b>FVP-005-03P</b>
Date :	<b>March 18, 2013</b>
Terms of payment :	<b>20-30 DAYS</b>
Mode of Procurement :	<b>Local shopping</b>

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

**Conditions:**

- Funds available in the amount of
- FRANCIS A. DACUT  
Comptrollership Unit Head - Designate

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

Approved \_\_\_\_\_

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

Received copy of P.O. on

BY:

Name and Signature of  
Supplier/Representative