

# PURCHASE ORDER

P.O. No.:	<b>P-13-011</b>
Date:	20-Feb-13
Term/s of Payment:	cod
Mode of Procurement:	Local Shopping

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1 \	pc	Web Cam, Gooseneck \	800.00	800.00
			<b>Total</b>		<b>800.00</b>
			Less: 5% Final Tax	35.71	
			1% EWT	7.14	42.85
			<b>Net of Tax</b>		<b>757.15</b>

Certified Budget Available	Funds Available in the amount of:	PhP	800.00	APPROVED:
 <b>LILIBETH M. PALACI</b> Fiscal Controller II/ Budget Officer - Des.		 <b>MARIA LINDA H. GADINGAN</b> Fiscal Controller III		 <b>ELVIRA C. VER</b> Regional Vice President
Within the COB: <u>2013</u>				
Expense Code: <u>725-00</u>				
Budget: _____				
Remarks: _____				

Print Name and Signature  
of Supplier/Representative