

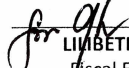

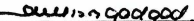
# PURCHASE ORDER

P.O. No.:	<b>P-13-015</b>
Date:	5-Mar-13
Term/s of Payment:	c.o.d.
Mode of Procurement:	Local Shopping

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	pc	Emergency Light, rechargeable, LED Wallmounted FEL 313	539.75	5,397.50
			<b>TOTAL</b>		<b>5,397.50</b>
			Less: 5% Final Tax 240.96		
			1% EWT 48.19		
					<u>289.15</u>
					<b>5,108.35</b>

Junfamar

03.0262

Certified Budget Available	Funds Available in the amount of:	PHP	5,397.50	APPROVED:
 <b>LIMBETH M. PALACI</b> Fiscal Examiner A/ Budget Officer - Des.		 <b>MARIA LINDA H. GADINGAN</b> Fiscal Controller III		 <b>ELVIRA C. VER</b> Regional Vice President
Within the COB:				
Expense Code:				
Budget:				
Remarks:				

Received Copy of P.O. on \_\_\_\_\_

CONFORME: \_\_\_\_\_

Print Name and Signature  
of Supplier/Representative