

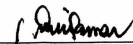
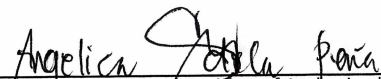


POMM-P-006

Supplier:	Trinity Communication Center	P.O. No.:	P-13-028
Address:	Session Road, Baguio City	Date:	24-Apr-13
Tel./Fax No.:	442-6637	Term/s of Payment:	cod
Supplier Registered with:		Mode of Procurement:	Local Shopping

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	pcs	Smart Bro Load Card, 300s	298.00	2,980.00
			TOTAL		2,980.00
			Less: 5% Final Tax	133.04	
			1% EWT	26.61	159.65
			Net of Tax		2,820.35

Very truly yours,

Certified Budget Available	Funds Available in the amount of: PhP 2,980.00	APPROVED:
 LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.	 MARIA LINDA H. GADINGAN Fiscal Controller III	 ELVIRA C. VER Regional Vice President
Within the COB: <u>2013</u> Expense Code: <u>764-00</u> Budget: _____ Remarks: _____		<u>4/24/13</u> Date
Conforme:  Signature over Printed Name and Position of Authorized Representative		