

## POMM-P-006

Supplier:	PRINTERS & PUBLISHERS SERVICE COOPERATIVE	P.O. No.:	<b>P-13-043</b>
Address:	108 Bokawkan Rd., Baguio City	Date:	25-Jun-13
Tel./Fax No.:	444-2805	Term/s of Payment:	on account
Supplier Registered with:		Mode of Procurement:	Small Value

[illegible]

Very truly yours,

Certified Budget Available	Funds Available in the amount of:    PHP	3,374.00	APPROVED:
<u>S. Palaci 10/25</u> <b>LILIBETH M. PALACI</b> Fiscal Examiner A/ Budget Officer - Des.	<u>M. Gadingan</u> <b>MARIA LINDA H. GADINGAN</b> Fiscal Controller III		<u>ELVIRA C. VER</u> <b>ELVIRA C. VER</b> Regional Vice President
Within the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____	PRINTERS & PUBLISHERS SERVICE COOP 108 Bakaayan Road, Baguio City Tel. No. 444-2805		
Conforme: _____ <u>[Signature]</u> <u>9/24/13</u> Signature over Printed Name and Position of Authorized Representative	_____ Date		