
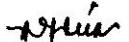




## POMM-P-006

Supplier:	RHEMTRONICS	P.O. No.:	P-13-046
Address:	Pulang Pula 2, Las Pinas City	Date:	22-Aug-13
Tel./Fax No.:	(632)825-7629	Term/s of Payment:	On Account
Supplier Registered with:		Mode of Procurement:	Shopping

Certified Budget Available		Funds Available in the amount of: PhP <u>104,800.00</u>	APPROVED:
 <b>LILIBETH M. PALACI</b> Fiscal Examiner A/ Budget Officer - Des.		 <b>JUAN R. BARRIOS JR.</b> Area Controller IV	 <b>Atty. Jerry F. Ibay</b> Regional Vice President
Within the COB: <u>2019</u>			
Expense Code: <u>299-0</u>			
Budget: <u>CA 100</u>			
Remarks: _____			
Conforme:			Date
 <b>Juan R. Barrios Jr.</b> Signature over Printed Name and Position of Authorized Representative			