

POMM-P-006

Supplier:	<u>LASER MARKETING</u>	P.O. No.:	<u>P-13-048</u>
Address:	<u>26a Upper Mabini St., Baguio City</u>	Date:	<u>22-Aug-13</u>
Tel./Fax No.:	<u></u>	Term/s of Payment:	<u>On Account</u>
Supplier Registered with:	<u></u>	Mode of Procurement:	<u>Shopping</u>

[illegible]

Very truly yours,

<p>Certified Budget Available _____ Funds Available in the amount of: PhP <u>560 -</u> -</p> <p><u>[Signature]</u> LIBIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.</p> <p>Within the COB: <u>2013</u></p> <p>Expense Code: <u>755-W</u></p> <p>Budget: _____</p> <p>Remarks: _____</p> <p>Conforme: _____</p>	<p>APPROVED: _____</p> <p><u>[Signature]</u> Atty. Jerry F. Ibay Regional Vice President <u>8/28</u></p> <p>_____</p> <p>Date _____</p>
<p>MARIA LINDA H. GADINGAN Fiscal Controller III</p> <p><u>[Signature]</u></p> <p>LASER MARKETING Operated by: Ph Laser Marketing Corp. #26 A Mabini Street, Baguio City Tel Nos. 442-5854; 446-0117</p> <p>Signature over Printed Name and Position of Authorized Representative</p>	