

POMM-P-006

Supplier:	<u>TJ INDUSTRIES & SERVICES</u>	P.O. No.:	<u>P-13-049</u>
Address:	<u>5/F A & F Dominguez Bldg. Cor. Lakandula St. B.</u>	Date:	<u>22-Aug-13</u>
Tel./Fax No.:	<u>9193364214</u>	Term/s of Payment:	<u>On Account</u>
Supplier Registered with:	<u></u>	Mode of Procurement:	<u>Shopping</u>

[illegible]

IMELDA CRISTETA D. VILLAMAR
Division Chief, MSD

<p>Certified Budget Available _____ Funds Available in the amount of: PHP <u>5200</u> -</p> <p><u><i>[Signature]</i></u> LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.</p> <p>Within the COB: <u>2013</u></p> <p>Expense Code: <u>774-10</u></p> <p>Budget: _____</p> <p>Remarks: _____</p>	<p>APPROVED:</p> <p><u><i>[Signature]</i></u> f ATTY. JERRY F. IBAY <u>8/27</u> Regional Vice President</p> <p><u>9/2/13</u> _____ Date</p>
<p>Conforme: _____</p> <p><u><i>[Signature]</i></u> TROY A. MENCIO Signature over Printed Name and Position of Authorized Representative</p>	