



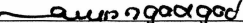

## POMM-P-006

Supplier:	<u>Stable Educational Supply</u>	P.O. No.:	<u>P-13-052</u>
Address:	<u>Lower Bonifacio St., Baguio City</u>	Date:	<u>22-Aug-13</u>
Tel./Fax No.:	<u>444-9665</u>	Term/s of Payment:	<u>on account</u>
Supplier Registered with:	<u></u>	Mode of Procurement:	<u>Shopping</u>

Please deliver to this office within \_\_\_\_\_ 10 days \_\_\_\_\_ from receipt hereof the following:

### Terms & Conditions:

- Very truly yours,

Certified Budget Available	Funds Available in the amount of:	PhP	22,490.25	APPROVED:
 <b>LILIBETH M. PALACI</b> Fiscal Examiner A/ Budget Officer - Des.	 <b>MARIA LINDA H. GADINGAN</b> Fiscal Controller III	 <b>ATTY. JERRY F. IBAY</b> Regional Vice President		
Within the COB: <u>2013</u> Expense Code: <u>774-W</u> Budget: _____ Remarks: _____	Date _____			
Conformer:  Signature over Printed Name and Position of Authorized Representative				