

FD-302 (Rev. 4-15-64)

Supplier:	SEE MANUFACTURING CONTRACTOR	P.O. No.:	P-13-081
Address:	140 Aurora Blvd., San Juan City	Date:	Dec. 11, 2013
Tel./Fax No.:	(02) 744-3153	Term/s of Payment:	On account
Supplier Registered with:		Mode of Procurement:	Small Value

Please deliver to this office within 15 days from receipt hereof the following:

Terms & Conditions:

- Very truly yours,

Certified Budget Available	Funds Available in the amount of: PHP	103,504.00	APPROVED:
<u><i>[Signature]</i></u> LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.	<u><i>[Signature]</i></u> MIRASOL E. ADRIAS Fiscal Controller IV		<u><i>[Signature]</i></u> ATTY. HARRY F. IBAY Regional Vice President
Within the COB: <u>2013</u>			
Expense Code: <u>729.00</u>			
Budget:			
Remarks: <u>4 cv. extension - 2013 with ARD amendment - 03.11.13</u>			
Conformer: <u>33 Chen - original ARD - 03.11.2013</u>			
<u><i>[Signature]</i></u> Signature over Printed Name and Position of Authorized Representative			Date