
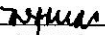



## POMM-P-006

Supplier:	<b>CHIMES ENTERPRISES</b>	P.O. No.:	<b>P-13-085</b>
Address:	<b>Baguio Center Mall, Baguio City</b>	Date:	<b>Dec. 11, 2013</b>
Tel./Fax No.:	<b>(074) 300-4764</b>	Term/s of Payment:	<b>On account</b>
Supplier Registered with:		Mode of Procurement:	<b>Small Value</b>

[illegible]

*Imelda*  
IMELDA CRISTETA D. VILLAMAR  
Division Chief, MSD

Certified Budget Available	Funds Available in the amount of: PhP 120,100.00	APPROVED:
 <b>LILIBETH M. PALACI</b> Fiscal Examiner A/ Budget Officer - Des.	 <b>MIRASOL E. ADRIAS</b> Fiscal Controller IV	 <b>ATTY. JERRY F. IBAY</b> Regional Vice President
Within the COB: 2017 Expense Code: 2-000-00 Budget: <i>for all included in original APP (OC #1616-2012) amount</i> Remarks: <i>for increase in funds - not yet approved (OC #1194-2017)</i>	Date	
Signature over Printed Name and Position of Authorized Representative 