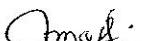





POMM-P-006

Supplier:	<u>FOUR ACES ALUMINUM & GLASS</u>	P.O. No.:	<u>P-13-092</u>
Address:	<u>Magsaysay Ave., Baguio City</u>	Date:	<u>Dec. 13, 2013</u>
Tel./Fax No.:	<u></u>	Term/s of Payment:	<u>COD</u>
Supplier Registered with:	<u></u>	Mode of Procurement:	<u>Small Value</u>

[illegible]

IMELDA CRISTETA D. VILLAMAR
Division Chief, MSD

Certified Budget Available Funds Available in the amount of: PhP 14,900.00		APPROVED:
 LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.	 MARIA LINDA H. GADINGAN Fiscal Controller III	 ATTY. JERRY F. IBAY Regional Vice President
Within the COB: <u>2017</u> Expense Code: <u>276-10</u> Budget: Remarks: <u>2nd batch memorandum for H 117c. 2017</u>		<u>12-24-13</u> Date
Conforme:  Signature over Printed Name and Position of Authorized Representative		