
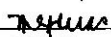
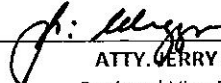
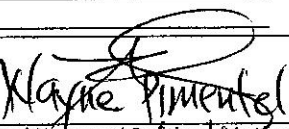


## POMM-P-006

Supplier:	<u>Baguio Office Systems &amp; Solutions, Inc.</u>	P.O. No.:	<u>P-13-106</u>
Address:	<u>18 Legarda Rd., Baguio City</u>	Date:	<u>27-Dec-13</u>
Tel./Fax No.:	<u>442-0799/423-9361</u>	Term/s of Payment:	<u>on account</u>
Supplier Registered with:		Mode of Procurement:	<u>Shopping</u>

Certified Budget Available	Funds Available in the amount of: PHP	419,227.50	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: <u>2017</u> Expense Code: <u>276-20</u> Budget: _____ Remarks: _____			
Conforme:  Signature over Printed Name and Position of Authorized Representative <u>12/27/13</u>	Date		