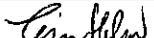

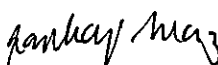



PRID-PS-07

< Order No. **05-028-14**
 Date: **May 22, 2014**
 of Payment: **On Account**
 Procurement: **Local Shopping**

Certified Budget Available:		Funds Available in the amount of:	Php13,440.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III		 LILIA R. GARRIDO Fiscal Controller III		 LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2014</u> Expense Code: <u>774-10</u> Budget: <u>₱ 13,440.-</u> Remarks: <u>Charged to PAD, Comptroller & Treasury</u>				
CONFORME:  _____ Signature over Printed Name and Position of authorized representative				Received copy of P.O.: <u>06/08/14</u> _____ Date