

## PRID-PS-07

P.O. No.	<b>06-046-14</b>
Date:	June 30, 2014
Term of Payment:	On Account
Mode of Procurement:	Small Value Procurement

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1516	sets	<b>BOX, CORRUGATED</b> , Plain, 200n lbs., B Flute, HSC, Self lock, glued joint Size: 14-15/16" x 11-1/4" x 10-3/16" Cover: 16-1/2 x 26-1/8"	28.25	42,827.00
			LESS: EWT 1% 382.38 GMP 5% 1,911.92		2,294.30
			RIV #		<b>40,532.70</b>
			<b>07 - 026</b> 14-0395 dtd. 05/23/14 PRID - Cristina G. Monsalud		

## Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php42,827.00	APPROVED:
<u>CORAZON M. TABULAO</u> Fiscal Controller III	<u>LILIA R. GARRIDO</u> Fiscal Controller III		<u>LEILA S. TUAZON</u> OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>FY 2014</u> Expense Code: <u>77016 / MPO - VML</u> Budget: <u>77016 / MPO - VML</u> Remarks: <u>77016 / MPO - VML</u>			
CONFORME: <u>FRANCISCO B. LUMAS</u> Signature over Printed Name and Position of authorized representative			Received copy of P.O. <u>07/08/14</u> Date