

PURCHASE ORDER

P.O No.	08-069-14
Date:	August 8, 2014
Term of Payment:	On Account
Mode of Procurement:	Small Value Procurement

C.O.D.


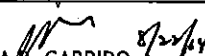

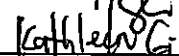
from receipt hereof the following

08-134

4

- Very truly yours,

Administrative Officer III

Certified Budget Available:		Funds Available in the amount of:	Php9,025.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III		 LILIA A. GARRIDO Fiscal Controller III		 LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>FY 2014</u> Expense Code: <u>847-00 / MFO: GACS</u> Budget: <u>₱9,025 / PDA: PR10</u> Remarks: <u>[Signature]</u>				
CONFORME:  _____ Signature over Printed Name and Position of authorized representative				Received copy of P.O.: <u>8/28/14</u> _____ Date