

PURCHASE ORDER

P.O No.	08-070-14
Date:	August 8, 2014
Term of Payment:	On Account
Mode of Procurement:	Small Value Procurement

from receipt hereof the following

08-140

Very truly yours,

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php15,375.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III		 LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative	
Within the COB: \$120K Expense Code: 774-10 / NFO Various Budget: \$15,375 / PPA: Various Remarks:			
CONFORME: FRANCISCO B. ALMARAZ JR. Signature over Printed Name and Position of authorized representative		Received copy of P.D.: 8/19/14 Date	