

PURCHASE ORDER

Mode of Procurement: Local Shopping

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	327	pcs.	Marker, Permanent Pen, Black, Broad Tip, Non-Toxic	22.00	7,194.00
2	442	pcs.	Marker, Permanent Pen, Blue, Broad Tip, Non-Toxic	22.00	9,724.00
3	90	pcs.	Marker, Permanent Pen, Red, Broad Tip, Non-Toxic	22.00	1,980.00
					18,898.00
					1,012.39
					17,885.61
RIV #					
15-0214 dtd. 02/16/15 PRID 1st Quarter Stock					

Administrative Officer III

Certified Budget Available:		Funds Available in the amount of:		Php18,898.00		APPROVED:	
 CORAZON M. TABULAO Fiscal Controller III		 LILIA R. GARRIDO Fiscal Controller III		 CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative			
Within the COB: <u>70 07 - 139</u> Expense Code: <u>774-10 / 2-14</u> Budget: <u>718,898</u> Remarks: <u>Summary of items</u>							
CONFORME:  LESLIE ANN Signature over Printed Name and Position of authorized representative				Received copy of P.O.:  Date			