

PURCHASE ORDER

Estimated Budget Available: _____ Funds Available in the amount of: Php30,718.80		APPROVED: _____ _____ CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____		
CONFORME: _____ _____ Signature over Printed Name and Position of authorized representative		Received copy of P.O.: _____ _____ Date