

PURCHASE ORDER

Please deliver to this Office on FEBRUARY 29, 2016 from receipt hereof :

[illegible]

Very truly yours,

Certified Budget Available:	Funds available in the amount of	PHP 100,485.00	APPROVED
<i>for: 2/24</i> <u>WILLIEANNE D. CAYACO</u> <i>Fiscal Controller III</i>	<i>af</i> <u>ANGELITA S. REYES</u> <i>Fiscal Controller IV</i>	<i>[Signature]</i> <u>LOLITA V. TULIAO, CESO V</u> <i>OIC, Vice-President PRO III</i>	
Within the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____			
CONFORME: <div style="display: flex; justify-content: space-between;"> <div> <i>af</i> <u>ARWIN F. ICBAN</u> SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE </div> <div> <u>02/26/2016</u> DATE RECEIVED COPY OF P.O. </div> </div>			