

1. *Chlorophyll a* (Chl *a*)

Purchase Order No. : 17-050
Date : 20 Apr 17
Terms of Payment :
Mode of Procurement : Local Shopping

[illegible]

Funds available in the amount of : P 8,235.00

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Conform:

Name & Signature of Supplier/Representative