

Purchase Order No. : _____
 Date : 06 FEB 2018
 Terms of Payment : _____
 Mode of Procurement : NP/SVP

18-03-0159

Conditions:

- Funds available in the amount of: 4688.60

ALLAN ODEN A. MACARIMBANG
Chief, Management Services Division

Received this P.O. Copy on: _____
by _____

~~Conform:~~

Name and Signature of _____