

PURCHASE ORDER

Please deliver to this Office within **15 working days** from receipt hereof.



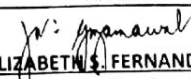

Conditions:

- Scanned by CamScanner

- 4 For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- 5 Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,


EVELYN E. OCAMPO
 PROJ SBAC - Head

Certified Budget Available:	Funds available in the amount of PHP 178,230.00	APPROVED
 EVELYN C. CO FC III / Comptrollership Unit	 LEONIDAS A. LUMBA AO IV / OIC Fund Management Section	 ELIZABETH S. FERNANDEZ, M.D. Acting Vice President PROJ
Within the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____		
CONFORME: <div style="display: flex; justify-content: space-between;"> <div>  SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE </div> <div> March 18, 2019 DATE RECEIVED COPY OF P.O. </div> </div>		