



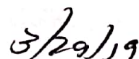


## PURCHASE ORDER

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

**Conditions:**

- Very truly yours,

<b>Certified Budget Available:</b>	<b>Funds available in the amount of</b>	<b>APPROVED</b>
<div style="text-align: center;">   <b>EVELYN C. CO</b>  FC III / Comptrollership Unit </div>	<div style="text-align: center;">   <b>LEONIDAS A. LUMBA</b>  AO IV/OIC Fund Management Section </div>	<div style="text-align: center;">   <b>ELIZABETH S. FERNANDEZ, M.D.</b>  Acting Vice President PRO III </div>
Within the COB: <u>04 2019</u> Expense Code: <u>5020 7000 01</u> Budget: _____ Remarks: _____		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><b>CONFORME:</b></p> <div style="text-align: center;">   <u>Nancy Mahan</u>  SIGNATURE OVER PRINTED NAME  OF SUPPLIER/ REPRESENTATIVE </div> </div> <div style="width: 45%; text-align: right;"> <div style="text-align: center;">   <u>5/29/19</u>  DATE RECEIVED COPY OF P.O. </div> </div> </div>		