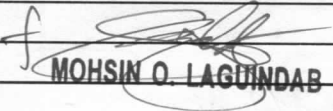


Purchase Order No. : 19-218  
Date : 6-26-2010  
Terms of Payment : \_\_\_\_\_  
Mode of Procurement : NP/SVP

<b>NO.</b>	<b>QTY.</b>	<b>UNIT</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT</b>
1	1	/UNIT	PORTABLE WIFI Broadband,Open Line I.T XXXXXX NOTHING FOLLOWS XXXXXX	3,020.00	3,020.00
			Offered: Pocket wifi		
			Mobile wifi model M7200,150mbps,8 hours usage,open line		
			 <b>MOHSIN O. LAGUNDAB</b>		
<b>T O T A L</b>					<b>3,020.00</b>

Funds available in the amount of: 3,020 =

Chief, Management Services Division 6/24

ATTY. KHALIQUZZAMAN M. MACABATO, CPA, CSEE  
REGIONAL VICE-PRESIDENT 7f

Conform:

Analyn E. Tulin  
Name and Signature of  
Supplier/Representative