

Purchase Order No. : 19-489

Date : 11/14/19

Terms of Payment :

Mode of Procurement : NP/SVP

[illegible]

Funds available in the amount of:

ALLANODEN A. MACARIMB
Chief, Management Services Division

Approved:

Atty. KHALIOUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Conform:

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

Name and Signature of Supplier/Representative