

PURCHASE ORDER

Mode of Procurement: Agency to Agency

Certified Budget Available: <div style="text-align: center;"> <u>JOEL P. SANTOS</u> Designated Budget Officer </div>		Funds Available in the amount of: Php4,200.00 <div style="text-align: center;"> <u>WILLIE M. BUMACOD</u> 8/8/19 OIC-Section Chief, Fund Management Services </div>		APPROVED: <div style="text-align: center;"> <u>GILDA SALVACION A. DIAZ</u> Vice President - PRO NCR (or Authorized Representative) </div>	
Within the COB: <u> 2019 </u>		Received copy of J.O on		CONFORME: <div style="text-align: center;"> Print Name and Signature of Supplier/Representative </div>	
Expense Code: <u> Regular Office Supplies </u>					
Available Budget: <u> P 4,200 - </u>					
Remark: <u> Amount 2007 & 2018 </u>					