USER DOCUMENTATION

PURCHASE REQUEST AND ORDER (POPR) ACCOUNT

OLONGAPO

Developed and Maintained by:

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SUMMARY CONTENT

PURCHASE ORDER

• Updating of PO Number

BAC LIST

• Pending PR for PO numbering

SUPPLIER LIST

• Management of Suppliers data

PURCHASE REQUEST

• Viewing of PR for PR numbering

DEPARTMENT CODE

• View of Department codes

I. PURCHASE ORDER

- Updating of PO Number
- Generate PO report

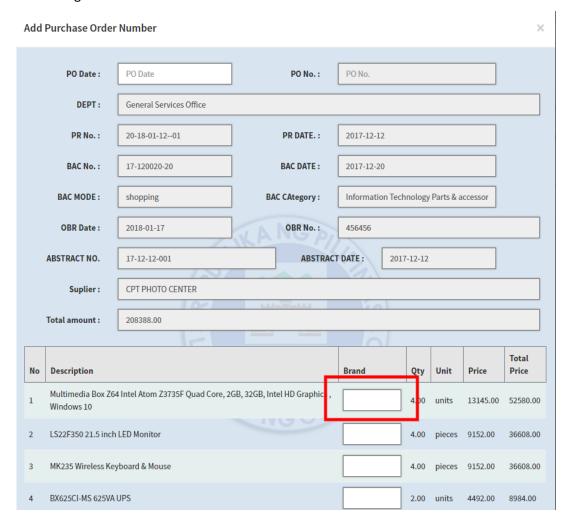




OLONGAPO-PurchaseRequestOrder				1		¢	±	ē			
	PURCHASE ORDER Republic of the Philippines City of Olongapo										
	Supplier: Address:		EPT PHOTO CI	ENTER W.B.B., Olongapo City	PO No.: Date.: Mode of Procurement: P.R No:/s:	19-20-0-0110-000 2019-01-10 shopping 20-18-01-1201					
	Gentelmen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Date of Delivery: Payment Term: Payment Term:										
	_	UNIT	QUANTITY	DESC	RIPTION		UNIT	AMOUNT			
	1 unit	its	P. OCO.	Multimedia Box Z64 Intel Atom Z373 Graphics , Windows 10	13,145.00	52,580.00					
				LS22F350 21.5 inch LED Monitor			9,152.00	36,608.00			
				MK235 Wireless Keyboard & Mouse	P	9,152.00	36,608.00				
				BX625CI-MS 625VA UPS			4,492.00	8,984.00			•
	5 unit	ts		Bottomless Printer Scanner/Printer, print resolution: 5760x 1440dpi, Ma:	Print Method: On-demand ink jet, Max copy size: A4, letter		10,602.00	31,806.00			+
	6 unit	its	1.00	Projector 2800 ANSI Lumens XGA			41,802.00	41,802.00			

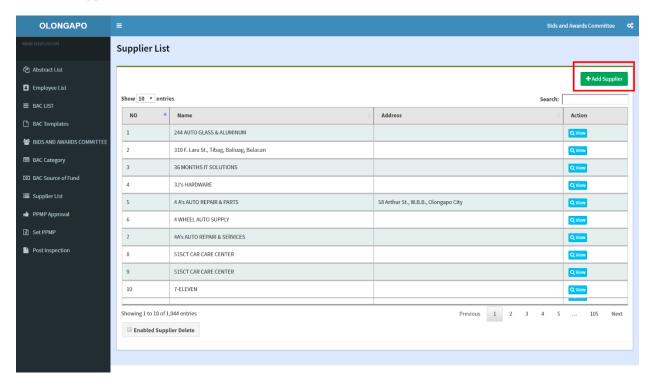
II. BAC LIST

- List of PRs that is pending for PO numbering
- Adding of brand names of the PR items



III. SUPPLIER LIST

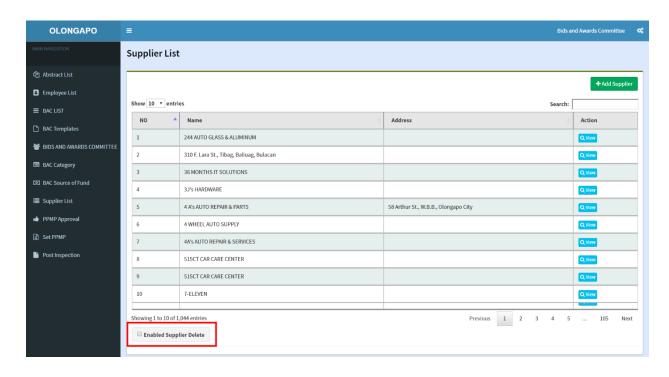
- Options for supplies list in filling up Abstract Form
- A. Add Supplier

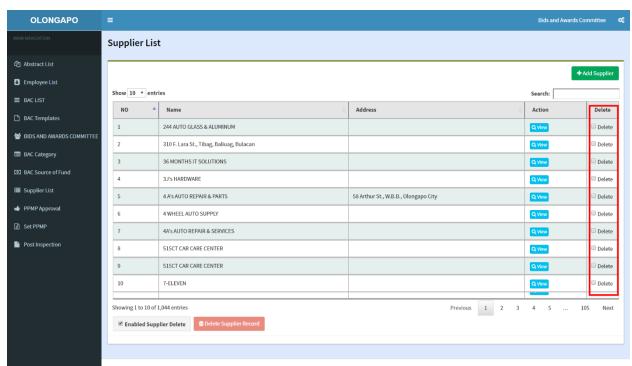


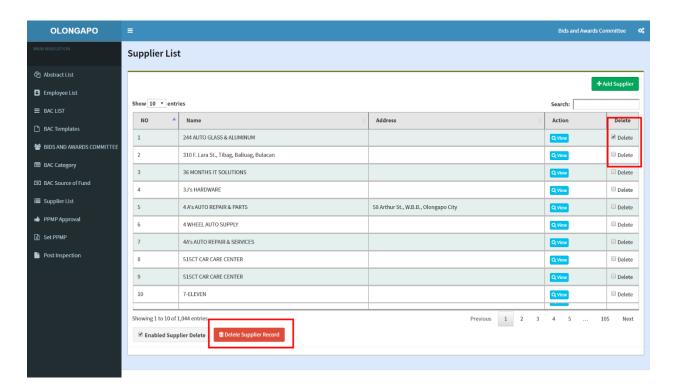
B. Update Supplier



C. Delete Supplier

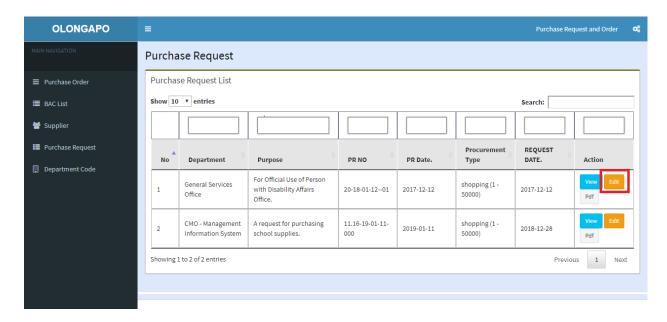


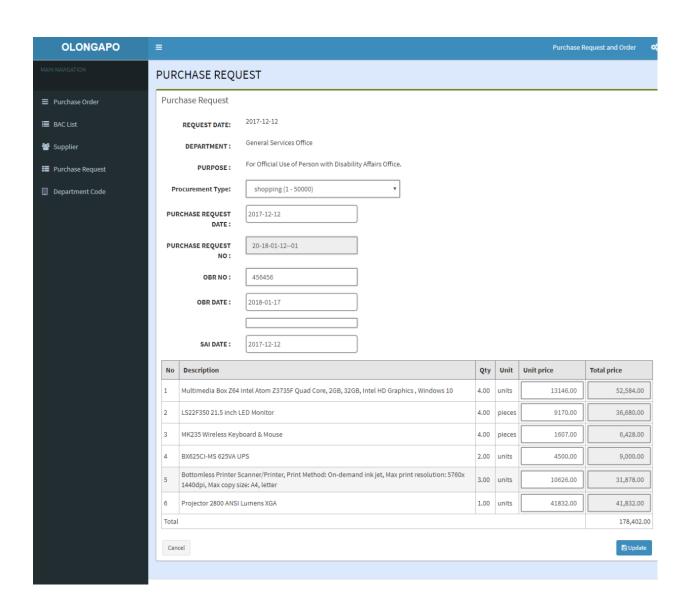


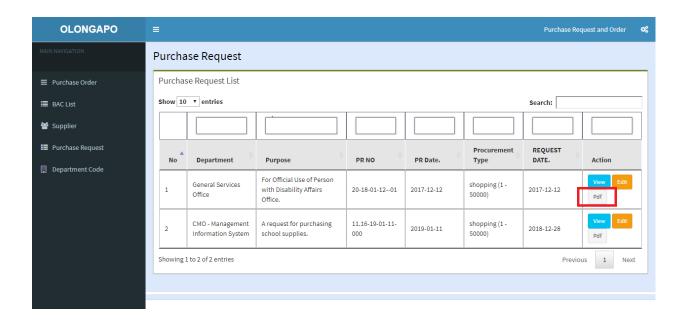


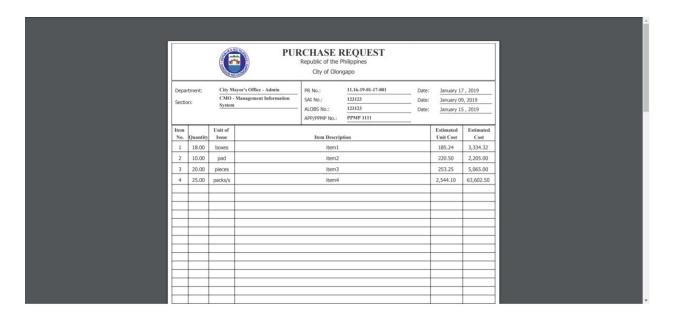
IV. PURCHASE REQUEST

- Updating PR Item prices
- Adding or PR Number, OBR Number and SAI Number
- Generating PR Report









V. DEPARTMENT CODE

Viewing of department code

