PURCHASE REQUISITION

1/10/2020



Date Requested: 1/10/2020 PR No: 20-0007

Date Needed:

	escription				
			qweqwe		
		CAN	/ASS REPORT		
ITEM NO.	BRAND/PART NO./ MODEL DESCRIPTION	QTY UoM	CORNER STEEL		
1	CAT6 4-Pair Copper UTP Cable 305m/box- Gray Brand	232 roll	₱ 98,368.00	₱ 0.00	₱ 0.0
		TOTAL PRIC	E: ₱ 98,368.00	₱ 0.00	₱ 0.0

PROCUREMENT STATUS

Beverlyn Inocencio

Canvassed By:

PO Reference / Date:

Approved By:

Michael Inocencio

PR Received By: **Expected Date of Delivery:**