GENERAL MANAGER



KATIPUNAN * DIPOLOG * CARCAR * COMPOSTELA * LILOAN * PAGADIAN * ORQUIETA * IPIL * TALISAY * TAGBILARAN * SINDANGAN * ESCARIO * LAPU-LAPU * DUMAGUETE * TAGOLOAN * CDO

WAREHOUSE

PO NUMBER: 10013

SUPPLIER: TATOT MEAT SHOP

ROOT USER ADMINISTRATION

PURCHASE ORDER

Reference #: po-20170621092611-100 Date: June 21, 2017



TOTAL AMOUNT: 4,910.00				Dato. 04110 £ 1, £0 1	THE SAME	
Particular		Quantity	Unit	Cost	Total	
AHOS KG		6	KG	110.00	660.00	
LEMONADE (GLASS)		50	SERVE	25.00	1,250.00	
500 DISPOSABLE GLOVES		10	PACK	300.00	3,000.00	
					4,910.00	
NOTE:			Received By:			
			Siç	Signature over Printed Name		
NOTE: This report and the signatures contained indicated	herein are generated elect	ronically. All signature	es are official and carry	v the full authority of the p	person(s)	
Prepared by	Checked By:	Approved By:				
SYSTEM ADMINISTRATOR	LJ PAGENTE			SVETLANA J. DE-LEON		

ACCOUNTING HEAD

INNOVATION | INITIATIVE | LEADERSHIP | SOCIAL ACTIVISM AND JUSTICE | INTEGRITY | GOOD STEWARDSHIP

