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IT - DEPARTMENT

PO NUMBER: 10021

SUPPLIER: ACE HARDWARE

TOTAL AMOUNT: 32,985.00

PURCHASE ORDER

Reference #: R100-20170414-1

Date: April 14, 2017



Particular	Quantity	Unit	Cost	Total
EPSON PRINTER LQ-310	3	UNIT	10,995.00	32,985.00
				32,985.00
NOTE:		Received By:		
		Signature over Printed Name		

NOTE: This report and the signatures contained herein are generated electronically. All signatures are official and carry the full authority of the person(s) indicated

Prepared by

Checked by:

Approved by:

 WINTER BUGAHOD
ADMINISTRATOR

 DUMAPIAS, MABEL LORDDEARIE
ACCOUNTING MANAGER

 TAGALOGUIN, NURFAIZA
VP FOR FINANCE AND ACCOUNTING

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