GENERAL MANAGER



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

WAREHOUSE

PO NUMBER: 10007

SUPPLIER: LEE PLAZA DIPOLOG

ROOT USER ADMINISTRATION

PURCHASE ORDER Reference #: po-20170617094548-100



TOTAL AMOUNT: 3,938.00				Date. Julie 17, 20	''' LEJI4.T	
Particular		Quantity	Unit	Cost	Total	
COKE 1.5 LITER		50	BOTTLE	43.50	2,175.00	
CARNIVAL SANDWICH BAG		50	PACK	23.50	1,175.00	
CREAM-O CHOCOLATE SANDWICH COOKI	ES .	100	PCS	5.88	588.00	
					3,938.00	
NOTE:			Received By:			
			Siç	Signature over Printed Name		
NOTE: This report and the signatures containe indicated	d herein are generated elect	tronically. All signature	s are official and carry	v the full authority of th	e person(s)	
Prepared by	Checked By:	Approved By:				
wpullelk	-					
SYSTEM ADMINISTRATOR	L	LJ PAGENTE		SVETLANA J. DE-LEON		

ACCOUNTING HEAD

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

