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IT - DEPARTMENT

PO NUMBER: 10014

SUPPLIER: 168 MARKETING

TOTAL AMOUNT: 24,995.00

PURCHASE ORDER

Reference #: R100-20170413-5

Date: April 14, 2017



Particular	Quantity	Unit	Cost	Total
COMPUTER SET	1	UNIT	14,000.00	14,000.00
EPSON PRINTER LQ-310	1	UNIT	10,995.00	10,995.00
				24,995.00

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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