

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

OROQUIETA BRANCH

PO NUMBER: 10029

SUPPLIER: NOVO GEN. MERCHANDISE



Reference #: R484-20170417-5

ate: April 17, 2017



TOTAL AMOUNT: 492.00				Date: April 17, 20	17	
Particular		Quantity	Unit	Cost	Total	
ALCOHOL		3	BOTTLE	64.00	192.00	
CORRECTION TAPE (BIG)		15	PIECE	20.00	300.00	
					492.00	
NOTE:			Received By:			
			Signature over Printed Name			
NOTE: This report and the signatures contains indicated	ed herein are generated electro	onically. All signature	s are official and carry	the full authority of the	e person(s)	
Prepared by	Checked by		Approve	Approved by		
			_	s pullelk		
PEDREGOSA, PHYRLENE BATUA				,		
PEDREGOSA, PHYRLENE	BATU	AMPO, CYVIL		PITOS, ALEX	(

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

