

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

WAREHOUSE

PO NUMBER: 13150

SUPPLIER: HTU DISTRIBUTORS INC.

TOTAL AMOUNT: 5,760.00

PURCHASE ORDER

Reference #: R177-20180625-1734

Date: June 30, 2018



Quantity	Unit	Particular	Cost	Total
8	GAL	HAND SANITIZER	720.00	5,760.00
				5,760.00

NOTE:
 FOR HOUSEKEEPING USED

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

Verified By

Noted By

 SYSTEM ADMIN
 SYSTEM ADMIN

 DACERA, MARIA LYN
 ACCOUNTING OFFICER

 DUNGOG, CHAD
 HOTEL OPERATION OFFICER

Approved By


 AGUNOD, AGRIPINA CHRISTY
 CHIEF FINANCE OFFICER

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

 Call or Text: 0917-636-MY-KB (6952) | (065) 212-5019 | (065) 212 - 1114
 katipunero@katipunanbank.com | facebook.com/katipunanbank
 katipunanbank.com


Katipunero Ko