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OROQUIETA BRANCH

PO NUMBER: 10028

SUPPLIER: BEN TAN MARKETING

TOTAL AMOUNT: 1,700.00

PURCHASE ORDER

Reference #: R484-20170416-3

Date: April 16, 2017



| Particular | Quantity | Unit | Cost | Total |
|----------------------|----------|-----------------------------|----------|----------|
| TALLY GENICOM RIBBON | 1 | PIECE | 1,700.00 | 1,700.00 |
| | | | | 1,700.00 |
| 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

 BATUAMPO, CYVIL
BRANCH CASHIER


 PITOS, ALEX
OFFICER IN CHARGE

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