

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

IT - MINDANAO

PO NUMBER: 10052

SUPPLIER: OTHERS

TOTAL AMOUNT: 59,000.00

PURCHASE ORDER

Reference #: R100-20170711-21

Date: July 11, 2017



Particular	Quantity	Unit	Cost	Total
COMPUTER SET	1	UNIT	50,000.00	50,000.00
BROTHER DCP-J105 PRINTER	1	UNIT	9,000.00	9,000.00
				59,000.00

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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