

Cebu Palm Grass Hotel, Inc.

For Internal Use Only!

032-412-2438

MIS

PO NUMBER: 13163

SUPPLIER: WINTER S. BUGAHOD

TOTAL AMOUNT: 300,000.00

PURCHASE ORDER

Reference #: R165-20180715-1793

Date: July 15, 2018



Quantity	Unit	Particular	Cost	Total
1	UNIT	COFFEECUP SOFTWARE	300,000.00	300,000.00
				300,000.00

NOTE:

Operation software for palm grass hotel

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

DUNOGG, CHAD

HOTEL OPERATION OFFICER

Approved By

AGUNOD, AGRIPINA CHRISTY

CHIEF FINANCE OFFICER