

Unit

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

SUPPLIES OFFICE

PO NUMBER: 10177

Quantity

PURCHASE ORDER

Reference #: R128-20180216-1

SUPPLIER: RICH MARKETING TOTAL AMOUNT: 99,500.00

	Date: February 16, 2018			
Particular	Cost	Total		
	350.00	3,500.00		
	6,500.00	26,000.00		
	6,500.00	26,000.00		
	6,500.00	26,000.00		

10	REAMS	BOND PAPER A3		350.00	3,500.00		
4	TUBE	YELLOW TONER		6,500.00	26,000.00		
4	TUBE	MAGENTA TONER		6,500.00	26,000.00		
4	TUBE	CYAN TONER		6,500.00	26,000.00		
4	TUBE	BLACK TONER		4,500.00	18,000.00		
					99,500.00		
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							

BABIE ROGEAN D. GRAPA JOB ORDER/ ADMIN AIDE

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

