

OROQUIETA BRANCH

PO NUMBER: 10023

SUPPLIER: GETZME MARKETING

TOTAL AMOUNT: 3,458.20

PURCHASE ORDER

Reference #: R484-20170416-3

Date: April 16, 2017



Particular	Quantity	Unit	Cost	Total
ADDING MACHINE TAPE	4	ROLLS	19.50	78.00
ALCOHOL	2	BOTTLE	87.00	174.00
BALLPEN (BLACK)	50	PIECE	5.00	250.00
BROWN ENVELOPE (LONG)	15	PIECE	2.00	30.00
CARBON PAPER (BLUE) LONG	1	REAMS	550.00	550.00
CIS INK (BLACK)	1	BOTTLE	79.00	79.00
CIS INK (CYAN)	1	BOTTLE	79.00	79.00
CIS INK (YELLOW)	1	BOTTLE	79.00	79.00
CIS INK (MAGENTA)	1	BOTTLE	79.00	79.00
EPSON LX-300 RIBBON	5	PCS	36.00	180.00
FOLDER ORDINARY (LONG)	103	PIECE	3.90	401.70
MASKING TAPE	2	PIECE	38.50	77.00
MASKING TAPE	2	PIECE	38.50	77.00
PAPER FASTENER	4	BOXES	30.00	120.00
RUBBER BOND(SMALL)	5	BOXES	24.50	122.50
PILOT INK (BLACK)	1	BOXES	82.00	82.00
CALCULATOR (12-DIGIT)	1	UNIT	500.00	500.00
CALCULATOR (12-DIGIT)	1	UNIT	500.00	500.00
				3,458.20

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

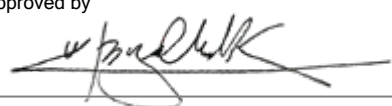
Prepared by

Checked by

Approved by

WINTER BUGAHOD
 ADMINISTRATOR

BATUAMPO, CYVIL
 BRANCH CASHIER


PITOS, ALEX
 OFFICER IN CHARGE

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