

**OROQUIETA BRANCH**

PO NUMBER: 10026

**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
				<b>3,458.20</b>

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*

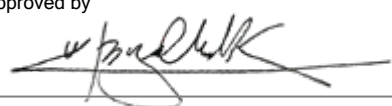
Prepared by

Checked by

Approved by

**WINTER BUGAHOD**  
 ADMINISTRATOR

**BATUAMPO, CYVIL**  
 BRANCH CASHIER

  
**PITOS, ALEX**  
 OFFICER IN CHARGE

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