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**OROQUIETA BRANCH**

PO NUMBER: 10031

**SUPPLIER: SECC COMPUTER SALES**

TOTAL AMOUNT: 800.00

**PURCHASE ORDER**

Reference #: R484-20170417-5

Date: April 17, 2017



Particular	Quantity	Unit	Cost	Total
OLIVETTI PR2E RIBBON	1	UNIT	800.00	800.00
				800.00
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

 PEDREGOSA, PHYRLENE  
 PROCUREMENT OFFICER

 BATUAMPO, CYVIL  
 BRANCH CASHIER

  
 PITOS, ALEX  
 OFFICER IN CHARGE

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**Katipunero Ko**