

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

IT - DEPARTMENT

PO NUMBER: 10047 SUPPLIER: A.J SHOP TOTAL AMOUNT: 14,000.00



Reference #: R100-20170417-7 Date: April 18, 2017

Particular	Quantity	Unit	Cost	Total	
COMPUTER SET	1	UNIT	14,000.00	14,000.00	
				14,000.00	
NOTE: Received By:			/ :		
Sign			ignature 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	Checked by:		Approved by:		
WINTER BUGAHOD DUMAPIAS, MABEL LORDDEARIE			AJERO, JOHN	PRIMER	
ADMINISTRATOR ACCOUNTING MANAGER			FINANCIAL ANALYST		

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

