

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

IT - DEPARTMENT

PO NUMBER: 10014

SUPPLIER: 168 MARKETING

TOTAL AMOUNT: 24,994.00

ACCOUNTS PAYABLE

Reference #: R100-20170413-5

Date: April 14, 2017



Particular	Quantity	Unit	Cost	Total
COMPUTER SET	1	UNIT	13,999.00	13,999.00
EPSON PRINTER LQ-310	1	UNIT	10,995.00	10,995.00
				24,994.00

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:

 Recommended for
Disbursement by:

 WINTER BUGAHOD
ADMINISTRATOR

 DUMAPIAS, MABEL LORDDEARIE
ACCOUNTING MANAGER

 TAGALOGUIN, NURFAIZA
VP FOR FINANCE AND ACCOUNTING

Approved for disbursement by:

 ABAPO, JOY CANUELA
FINANCE MANAGER

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