

OROQUIETA BRANCH

PO NUMBER: 10030

SUPPLIER: GETZME MARKETING

TOTAL AMOUNT: 3,694.00

PURCHASE ORDER

Reference #: R484-20170417-5

Date: April 17, 2017



| Particular | Quantity | Unit | Cost | Total |
|------------------------|----------|--------|--------|-----------------|
| CALCULATOR (12-DIGIT) | 2 | UNIT | 365.00 | 730.00 |
| SHORT BOND (S16) | 8 | REAMS | 95.00 | 760.00 |
| LONG BOND (S16) | 3 | REAMS | 110.00 | 330.00 |
| PAPER CLIP (SMALL) | 4 | BOXES | 25.00 | 100.00 |
| ADDING MACHINE TAPE | 4 | ROLLS | 29.50 | 118.00 |
| BALLPEN (BLACK) | 50 | PIECE | 4.70 | 235.00 |
| STAPLE WIRE #35 | 3 | BOXES | 45.00 | 135.00 |
| NEWSPRINT (SHORT) | 4 | REAMS | 68.00 | 272.00 |
| FOLDER ORDINARY (LONG) | 200 | PIECE | 3.90 | 780.00 |
| SCOTCH TAPE (1 INCH) | 1 | ROLLS | 28.00 | 28.00 |
| DOUBLE SIDED TAPE | 1 | PIECE | 31.50 | 31.50 |
| RUBBER BOND(SMALL) | 4 | BOXES | 32.00 | 128.00 |
| STAMP PAD INK | 1 | BOTTLE | 46.50 | 46.50 |
| | | | | 3,694.00 |

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, PHYRENE
 PROCUREMENT OFFICER

 BATUAMPO, CYVIL
 BRANCH CASHIER


 PITOS, ALEX
 OFFICER IN CHARGE

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