

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

OROQUIETA BRANCH

PO NUMBER: 10032 SUPPLIER: HONDA DES TOTAL AMOUNT: 66,100.00

PURCHASE ORDER

Reference #: R484-20170417-4 Date: April 17, 2017



Particular		Quantity	Unit	Cost	Total	
HONDA XRM 125		1	UNIT	66,100.00	66,100.00	
					66,100.00	
NOTE:		Received By:				
				Signature over Printed Name		
NOTE: This report and the signatures containe indicated	d herein are generated electro	onically. All signature.	s are official and carry	v the full authority of the	he person(s)	
Prepared by	Checked by:		Approved by:			
PEDREGOSA, PHYRLENE	DUMAPIAS, MABEL LORDDEAF		TAGALOGUIN, NURFAIZA			
PROCUREMENT OFFICER ACCOUNT		TING MANAGER	VP	VP FOR FINANCE AND ACCOUNTING		

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

