

OROQUIETA BRANCH

PO NUMBER: 10050

SUPPLIER: GETZME MARKETING

TOTAL AMOUNT: 2,923.00

PURCHASE ORDER

Reference #: R484-20170421-16

Date: April 21, 2017



Particular	Quantity	Unit	Cost	Total
BALLPEN (BLACK)	50	PIECE	4.50	225.00
CALCULATOR (12-DIGIT)	1	UNIT	540.00	540.00
SHORT BOND (S16)	12	REAMS	95.00	1,140.00
NEWSPRINT (SHORT)	2	REAMS	68.00	136.00
STAMP PAD	1	PCS	36.50	36.50
EPSON LX-300 RIBBON	3	PCS	36.50	109.50
CIS INK (BLACK)	1	BOTTLE	79.00	79.00
CIS INK (MAGENTA)	1	BOTTLE	79.00	79.00
CIS INK (CYAN)	1	BOTTLE	79.00	79.00
PAPER CLIP (BIG)	3	BOXES	25.00	75.00
ADDING MACHINE TAPE	4	ROLLS	23.50	94.00
STAPLE WIRE #35	3	BOXES	45.00	135.00
ALCOHOL	2	BOTTLE	65.00	130.00
RUBBER BOND(SMALL)	2	BOXES	32.50	65.00
				2,923.00

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

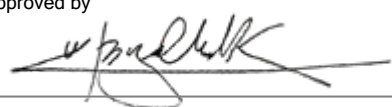
Prepared by

Checked by

Approved by

 PEDREGOSA, PHYRLENE
 PROCUREMENT OFFICER

 BATUAMPO, CYVIL
 BRANCH CASHIER


 PITOS, ALEX
 OFFICER IN CHARGE

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