

WAREHOUSE

PO NUMBER: 13148

SUPPLIER: GRT MARKETING

TOTAL AMOUNT: 1,360.00

PURCHASE ORDER

Reference #: R177-20180625-1734

Date: June 30, 2018



Quantity	Unit	Particular	Cost	Total
8	GAL	LIQUID HAND SOAP (ECOMIX-BUBBLE GUM)	170.00	1,360.00
				1,360.00
NOTE: FOR HOUSEKEEPING USED			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

Verified By

Noted By

 SYSTEM ADMIN
SYSTEM ADMIN

 DACERA, MARIA LYN
ACCOUNTING OFFICER

 DUNOG, CHAD
HOTEL OPERATION OFFICER

Approved By


 AGUNOD, AGRIPINA CHRISTY
CHIEF FINANCE OFFICER

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