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**WAREHOUSE**

PO NUMBER: 10003

**SUPPLIER: DIPOLOG FRIENDLY MART**

TOTAL AMOUNT: 2,735.00

**PURCHASE ORDER**

Reference #: po-20170616091056-100

Date: June 16, 2017



Particular	Quantity	Unit	Cost	Total
FLOUR 3RD CLASS	50	KG	40.00	2,000.00
EL RANCHO SPICED HAM RETAIL	5	KG	147.00	735.00
				2,735.00

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

Approved By:

Approved By:

 \_\_\_\_\_  
**SYSTEM ADMINISTRATOR**  
 ROOT USER ADMINISTRATION

 \_\_\_\_\_  
**LJ PAGENTE**  
 PURCHASING ASST.

 \_\_\_\_\_  
**SVETLANA J. DE-LEON**  
 GENERAL MANAGER

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