

SUPPLIES OFFICE

PO NUMBER: 10177

SUPPLIER: RICH MARKETING

TOTAL AMOUNT: 99,500.00

PURCHASE ORDER

Reference #: R128-20180216-1

Date: February 16, 2018



Quantity	Unit	Particular	Cost	Total
10	REAMS	BOND PAPER A3	350.00	3,500.00
4	TUBE	YELLOW TONER	6,500.00	26,000.00
4	TUBE	MAGENTA TONER	6,500.00	26,000.00
4	TUBE	CYAN TONER	6,500.00	26,000.00
4	TUBE	BLACK TONER	4,500.00	18,000.00
				99,500.00

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

BABIE ROGEAN D. GRAPA
 JOB ORDER/ ADMIN AIDE