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OROQUIETA BRANCH

PO NUMBER: 10049

SUPPLIER: NOVO GEN. MERCHANDISE

TOTAL AMOUNT: 250.00

PURCHASE ORDER

Reference #: R484-20170421-16

Date: April 21, 2017



Particular	Quantity	Unit	Cost	Total
CORRECTION TAPE (BIG)	10	PIECE	25.00	250.00
				250.00

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, PHYRENE
 PROCUREMENT OFFICER

 BATUAMPO, CYVIL
 BRANCH CASHIER


 PITOS, ALEX
 OFFICER IN CHARGE

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