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OROQUIETA BRANCH

PO NUMBER: 10027

SUPPLIER: LAGAR INTERPRISE

TOTAL AMOUNT: 340.00

PURCHASE ORDER

Reference #: R484-20170416-3

Date: April 16, 2017



Particular	Quantity	Unit	Cost	Total
CORRECTION TAPE (BIG)	10	PIECE	25.00	250.00
TISSUE	10	ROLLS	9.00	90.00
				340.00

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

 WINTER BUGAHOD
ADMINISTRATOR

 BATUAMPO, CYVIL
BRANCH CASHIER


 PITOS, ALEX
OFFICER IN CHARGE

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