



Rm. 102 C&C Building J.C. Aquino Avenue, Butuan City  
Contact Number: (085)8160482/09988815080

## PURCHASE ORDER

<b>SUPPLIER:</b> BRIDGE DISTRIBUTION, INC.	<b>PO. NUMBER:</b> 2021-0831-340
<b>ADDRESS:</b> 265 RODRIGUEZ SR. AVE, QUEZON CITY 1113 METRO MANILA	<b>DATE:</b> August 31, 2021
<b>CLASSIFICATION:</b> I.T CONSUMABLES	
<b>PAYMENT TERMS:</b> CASH	
<b>AGENCY:</b> DANTE SARNO	

Item No.	Unit	Qty	Description	Unit Cost	Amount
1	BTLS.	20	EPSON 003 INKS BLACK	223.00	4,460.00
2	BTLS.	60	EPSON 003 INKS YELLOW	250.00	15,000.00
3	BTLS.	60	EPSON 003 INKS MAGENTA	250.00	15,000.00
4	BTLS.	60	EPSON 003 INKS CYAN	250.00	15,000.00
<b>TOTAL:</b>					<b>49,460.00</b>

**Purchaser:**

PENKY C. ARANETA

**Checked and Verified:**

ROSELYN A. COMANDANTE  
Accounting

**Recommending Approval:**

VERA MAE C. MUÑOZ  
Managing Partner/Co-Owner

**Approved by:**

FRANCIS GIOVANNI C. RIVERA  
Co-Owner