

PURCHASE ORDER LIST

Supplier : POWER ON ENTERPRISE CO.
P.O. No. : RAF-101-21-09-336

P.R. No.: RAF-101-21-07-291

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	SET	PRINthead *For HP designjet T1700. *Color: gray, photoblack.	3	14,800.00	44,400.00
	SET	PRINthead *For HP designjet T1700. *Color: magenta, cyan .	3	14,800.00	44,400.00

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Total Amount in Words:

Eighty-Eight Thousand Eight Hundred pesos only.

TOTAL AMOUNT: 88,800.00