

## Purchase Order

Supplier Address Contact Person PO# 14 Reference # Expected Delivery

Quantity	Description	Price	Total	
1	1	1.0	1.00 1.00	
			1.00	
		Discount 0%	<b>-0.00</b>	
		Total Amoun	nt ₱1.00	

Note	(if	any):
1		

Approved by:

Acknowledge by: