

Purchase Order

Supplier Address Contact Person PO# Seference # Expected Delivery

Quantity Description Price Total



Purchase Order

Supplier Address Contact Person PO# Seference # Expected Delivery

Quantity Description Price Total



Purchase Order

Supplier Address Contact Person

44

PO# 9 Reference# 1 Expected Delivery

Quantity	Description		Price	Total
				1.00
			Discount 1%	-0.01
			Total Amount	₱0.99
Note (if any):				
1 2 3				
3 4				
5 6				
7 8				
9				
10 11				
12 13				
14				
15 16				
17 18				
19 20				
21 22				
23 24				
25 26				
27				
28 29				
30				
32				
33 34				
31 32 33 34 35 36 36 37				
Approved b	y:		Acknowledge by:	
38 39 40				
41				
<u>42</u> 43		_		