

PURCHASE ORDER

P.O. No. 148-12Y
Date: 10-10
Terms of payment:
Charged
Mode of Procurement:
Public Bidding

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
125	carts	Toner, HP 64A	6,760.00	845,000.00
		PRO & SO use		

Budget Section

OBLIGATION NO. V-150-10-12

manage physical infra-785-00 P845,000.00

Approved: _____

SHIRLEY S. VICTORIA

OCT 11 2012

RECEIVED
OCT 11 2012