

IVORY PRINTING AND PUBLISHING HOUSE

Purchase Order No.	: 16-266
Date	: 1-Dec-16
Terms of Payment	: _____
Mode of Procurement	: Local Shopping

16 - 12 - 2296

PRO-ARMY Controllership Unit
RECEIVED by:
Origination: 12/21 REF No: 1216-71

Funds available in the amount of : P 158.00

Name & Signature of Supplier/Representative _____