



## PURCHASE ORDER

Supplier:	GRACE FLOWER SHOP
Address:	Burgos Street, Dagupan City Pangasinan 2400
Tel.Fax No.:	202-0573
Supplier Registered with:	197-443-581 NV

Mode of Procurement: Negotiated Procurement-Shopping

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2	pcs	Bouquet of Flower (12 Roses)	500.00	1,000.00
			xxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		
			PR No.17-0822-0405		
			PURPOSE: Salamat Mabuhay Program for (Marieta E. Sosa)	<b>TOTAL</b>	<b>1,000.00</b>

Certified Budget Available: _____ Funds Available in the amount of: _____		APPROVED:
<b>JOSE A. MONES</b> Fiscal Controller III	<b>EDWARD Q. ESPIRITU</b> OIC-FMS Head	
With in the COB: _____ Expense Code: _____ Bdget: _____ Remarks: _____		<b>ATTY. RODOLFO B. DEL ROSARIO, JR., MBA CSEE</b> OIC-RVP, PRO1
Conforme: _____  _____ Date: _____ Signature over Printed Name and Position of Authorized Representative		Date

1 copy - Supplier