

PURCHASE ORDER

(For Petty Cash Voucher)

Supplier: **NARRA COMMERCIAL**
Address: **Dagupan City**
Tel.Fax No.: _____
Supplier Registered with: **119-528-704-000 V**

PO No. 4
Date: 4/20/2017
PR No. 17-0417-0236
Date: 4/17/2017

[illegible]

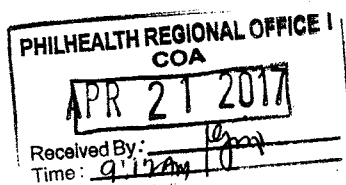
PURPOSE: Replacement / repair of outlet in the BAS

Prepared by:

LIZA C. AUSTRIA
HRMA

Approved by:

MARICAR M. ARZADON, M.D.
MO VII / MSD Chief



mccl. p 4/24/17