

L AND N SCHOOL AND OFFICE SUPPLIES

Purchase Order No. : 1017
Date : 10 FEB 2017
Terms of Payment :
Mode of Procurement : Local Shopping

[illegible]

Funds available in the amount of : P 18,900.00

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Salim S. Mulawani
Name & Signature of Supplier/Representative