

Purchase Order No. : 2306 PFE  
Date : 12-15-2017  
Terms of Payment : \_\_\_\_\_  
Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	107	PCS	GIFT CERTIFICATE	1,000.00	107,000.00
			XXXXXX NOTHING FOLLOWS XXXXXXXXXXXX		
			NON-TAXABLE CLEARING FOR 3 DAYS		
<b>T O T A L</b>					<b>107,000.00</b>

Funds available in the amount of: \$ 17,000 -

GERALD S. MACALANAN  
Name and Signature of  
Supplier/Representative