

Purchase Order No. : \_\_\_\_\_  
Date : 21 MAR 2018  
Terms of Payment : \_\_\_\_\_  
Mode of Procurement : NP-GVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	RIZOGRAPH COPY 1 SIDED PRINT 500'S		-
					-
	4	reams	A4 SIZE BOND PAPER S-20 ER-3 back to back	405.00	1,620.00
	5		ER-1 FORMS	285.00	1,425.00
	10		PPPS FORMS	285.00	2,850.00
	10		AUTHORIZATION FORMS	285.00	2,850.00
	3		NON DISCLOSURE FORMS	285.00	855.00
	3		PEER INFORMATION SHEET	285.00	855.00
	3		POAF FORMS	285.00	855.00
			XXXX NOTHING FOLLOWS XXXXXX		
T O T A L					11,310.00

- Funds available in the amount of:** \_\_\_\_\_.

**ALLANODEN A. MACARIMBANG**  
Chief, Management Services Division

Atty. KHALIUZZAMAN M. MACABATO, CPA, CSEE  
Regional Vice-President

Conform: