

Purchase Order No. : 18-393
Date : 11-27-2018
Terms of Payment :
Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	25	pax	AM SNACKS (Tuna Sandwich,Ice Tea)	100.00	2,500.00
2	25	pax	LUNCH (Rice,Chicken B-bque,Seafood with Drink)	250.00	6,250.00
			XXXXXXXXX NOTHING FOLLOWS XXXXXXXX		
T O T A L					8,750.00

Funds available in the amount of: 00,750-

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

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