

Purchase Order No. : 19-216
Date : 06.26-2019
Terms of Payment : Local Supply
Mode of Procurement : NP/SLP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	CA	TN 323K TONER INEO + 323 DEVELOP XXXXXX NOTHING FOLLOWS XXXXXX	7,500.00	30,000.00
T O T A L					30,000.00

Funds available in the amount of:

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

ATTY. KHALOUZ ZAMAN M. MACABATO, CPA, CSE
REGIONAL VICE-PRESIDENT

Conform:

Name and Signature of Supplier/Representative