


Purchase Order No. : 19-247
Date : 7-10-2019
Terms of Payment :
Mode of Procurement : Local Shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	8	PCS	FASTENER METAL AND PLASTIC COMBINATION	30.00	240.00
2	10	PACK	POST-IT FLAG,50 FLAGS	37.50	375.00
3	5	PAD	POST-IT FLAGS,STANDARD FLAGS	37.50	187.50
			XXXXXX NOTHING FOLLOWS XXXXXX		
T O T A L					802.50

Funds available in the amount of: 2802.50


ALLANODEN A. MACARIMBANG
Chief, Management Services Division 77

ATTY. KHALIQUEZZAMAN M. MACABATO, CPA, CSEE
REGIONAL VICE-PRESIDENT

Name and Signature of
Supplier/Representative