

Purchase Order No. : 19-248

Date : 7-10-2019

Terms of Payment :

Mode of Procurement : Local Shopping

| NO. | QTY. | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----------|------|------|---|------------|--------------|
| 1 | 8 | pads | STICK ON NOTE PAD,2 x 3,50mm x 76mm (2x3),70gsm | 25.00 | 200.00 |
| 2 | 5 | pcs | RECORD BOOK,300 pages,215mm x 257mm, 55 gsm | 58.50 | 292.50 |
| | | | XXXXXX NOTHING FOLLOWS XXXXXX | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| T O T A L | | | | | 492.50 |

Funds available in the amount of:

ALLANODEN A. MACARIMBANG
Chief, Management Services Division 7/23

ATTY. KIMICQUZAMAM M. MASABATO, CPA, CSEE
REGIONAL VICE-PRESIDENT

Conform:

| |
|---|
| Name and Signature of Supplier/Representative |
|---|