

Purchase Order No. : 19-249
Date : 7-18-2019
Terms of Payment :
Mode of Procurement : local shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	pcs	BALLPOINT PEN,FINE POINT,BLACK	6.50	650.00
2	100	pcs	BALLPOINT PEN,FINE POINT,BLUE	6.50	650.00
3	101	pcs	BALLPOINT PEN,FINE POINT,RED	6.50	656.50
			XXXXXX NOTHING FOLLOWS XXXXXXXX		
TOTAL					1,956.50

Funds available in the amount of: 11,954.00 =

ASLINAH D. ASHARY
Head, Fund Management Section


ALLANODEN A. MACARIMBANG
Chief, Management Services Division 7/2

for: *Thanianta* 8/2/15
ATTY. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
REGIONAL VICE-PRESIDENT

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of
Supplier/Representative