

Purchase Order No. : 19-261  
 Date : 7-24-2019  
 Terms of Payment : \_\_\_\_\_  
 Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	box	ENVELOPE MAILING white, with PHIC logo, 90 GSM, 500 pcs XXXXXX NOTHING FOLLOWS XXXXXX	3,600.00	7,200.00
<b>T O T A L</b>					<b>7,200.00</b>

Name and Signature of  
Supplier/Representative