

Purchase Order No. : 19-269
Date : July 24, 2019
Terms of Payment : local shopping
Mode of Procurement : NP/SW

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	CA	HP LASERJET NETWORK PRINTER,Laserjet 690 M601 (HP Laserjet 90A ce 390a) Cart XXXXXXXX NOTHING FOLLOWS XXXXXXXX	11,150.00	33,450.00
T O T A L					33,450.00

Funds available in the amount of: 833,960 =

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

pr: shananta 8/8/19
ATTY. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
REGIONAL VICE-PRESIDENT

Name and Signature of
Supplier/Representative