

Purchase Order No. : 19-271
Date : July 29, 2019
Terms of Payment : Net 30
Mode of Procurement : Local Shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	pc	FLASH DRIVE, New High Capacity Storage	1,695.00	1,695.00
2	2	CA	HP Laserjet 201A Black Toner Cartridge (CF400A)	4,498.50	8,997.00
3	1	CA	TONER CARTRIDGE, Monochrome Laserjet M607,M608,M631h	10,695.00	10,695.00
			xxxxx nothing follows xxxxxxxxxxxxxxxx		
TOTAL					21,387.00

Funds available in the amount of: \$ 21,387 -

J. Macarimbang 7/30
ALLAN ODEN A. MACARIMBANG
Chief, Management Services Division

Name and Signature of
Supplier/Representative