

Purchase Order No. :	19-298
Date :	8-8-2019
Terms of Payment :	
Mode of Procurement :	LOCAL SHOPPING

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	50	rolls	MARKER FLOURESCENT,FLAT,CHISEL POINT ASSRTD	30.00	1,500.00
2	12	rolls	TAPE TRANSPARENT Size 1	15.00	180.00
3	6	rolls	TAPE TRANSPARENT Size 2	40.00	240.00
4	10	jar	GLUE,ALL PURPOSE IN JAR W/ APPLICATOR	35.00	350.00
5	16	pcs	SIGN PEN, 0.5mm,red,fine point	22.50	360.00
6	21	pcs	SIGN PEN, 0.5mm,blue,fine point	22.50	472.50
			XXXXXX NOTHING FOLLOWS XXXXXX		
T O T A L					3,102.50

Funds available in the amount of: 93,102.60

ATTY: KHALIQUZZAMAN M. MACABATO, CPA, CSEE
REGIONAL VICE-PRESIDENT

Name and Signature of
Supplier/Representative