

Purchase Order No. : 19-304
Date : 8-17-2019
Terms of Payment :
Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	250	pcs	T-SHIRTS W/O COLLAR	250.00	62,500.00
2	180	pcs	USB WITH PHIC PRINT (U9B - U7E)	250.00	45,000.00
			XXXXXX NOTHING FOLLOWS XXXXXX		
T O T A L					107,500.00

Funds available in the amount of:

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Atty. KHALIOUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice President

Name and Signature of
Supplier/Representative