

Purchase Order No. : 19-150  
Date : 10-11-2019  
Terms of Payment :  
Mode of Procurement : Shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	15	rms	PAPER BOND, Multicopy, 70gsm, A4 210mm, 500 sheets/rm	190.00	2,850.00
			Office Pro/ s-20		
			XXXXXX NOTHING FOLLOWS XXXXXX		
T O T A L					2,850.00

Funds available in the amount of:                     

Name and Signature of  
Supplier/Representative