

Purchase Order No. : 19-296
Date : Oct. 17, 2016
Terms of Payment : _____
Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	20	pcs	CORPORATE JACKET	800.00	16,000.00
			XXXXXX NOTHING FOLLOWS XXXXXX		
TOTAL					16,000.00

Funds available in the amount of: 10,000

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Atty. KHALOUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Regional Vice-President

Conform:

Name and Signature of
Supplier/Representative