

Purchase Order No. : 19-140
Date : 11-11-2019
Terms of Payment : Shopping
Mode of Procurement : NDSVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	9	BOX	SURGICAL MASK	125.00	1,125.00
			XXXXXXX NOTHING FOLLOWS XXXXXXXX		
T O T A L					1,125.00

Funds available in the amount of: 1000

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Name and Signature of
Supplier/Representative