Cell Phone No. 092830/1910; Fax No. 092093/220

PURCHASE ORDER

upplier	. R0	OSE PHAF	RMACY INC.	Pu	irchase Order No. :	2121-079
ddress	: IL	IGAN CIT	Υ	D	ate :	11 2124
l/Fax	: -			Te	erms of Payment :	
No.	: GS	SU-058-20	21	M	ode of Procurement:	NP/SVP
te		12/2021	and the second second			
			C4 61	Hamila or		
ease deli	ver to th	is Office w	vithin seven (7) working days from receipt hereof the fo	nowing.		1/10/11
NO.	QTY.	UNIT	ITEM DESCRIPTION	Jest!	01141	TOTAL AMOUNT
1	20	bot	ALCOHOL 70% Solution, 1000ml		200.00	4,000.00
2	1/	box	GLOVES, Latex exam powder-free, medium 100p	cs/box	1,162.50	1,162.50
			xxxxxx nothing follows xxxxxx			380
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	-	-	71.			140
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			TOTAL			5,162,50
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	A	SLINAH	DASHARY		ALLANODEN A.	MACARIMBAN
Head, Fund Management Section					Chief, Managemer	nt Services Division
			Approved: 012			
				LONTO ID		
			DATU MASIDING M. A Regional Vice-Pr		1	
Received this P.O. Copy on:by:				Confo		V
				3)		d Signature of Representative