

PURCHASE ORDER

Mode of Procurement: Agency to Agency

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	30	Book	Official Cash Book for Reg. D.O. (Gen. Form 103)	420.00	12,600.00
2	20	Book	Official Cash Book for Bank Cash Book (Gen. Form 104)	430.00	8,600.00
					21,200.00
				Net Amount:	21,200.00
			PR #:		02 - 096
			21-0028-NCR-P dated February 9, 2022		

Very truly yours,

OIC, Management Services Division, PRO NCR

Funds Available in the amount of: Php21,200.00

DR. FRANCISCO Z. SORIA, JR.
Vice President, PRO NCR
(or Authorized Representative)

Print Name and Signature
of Supplier/Representative