PURCHASE ORDER

| | | Version 1.00 by Edwin O. Monsanto 20120808 | PREPARED BY: Arlex |
|--|----------------------|---|---------------------------|
| | AMOUNT | ROCHEO. TOPREJOS | - |
| | ALOBS NO. | | Funds Available: |
| esident III | SUC Pres | SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE | |
| FILOMENA T. DAYAGBIL, Ed.D. | FILOMENA T. | 1/186/11 Josia 1/180/18 | CONFORME: |
| | | of 1 percent for every day of delay shall be imposed. | of 1 percent for eve |
| ne-tenth (1/10) | ve, a penalty of | In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) | In case of fai |
| | | | is on page 5 |
| | | | GRAND TOTAL |
| 57,401.00 | କ୍ | NET PAYABLE AMOUNT | |
| f | | 5 SHEETS DISCOUNT, if any | PAGE 2 OF |
| 57,401.00 | 6 | GROSS PAYABLE AMOUNT | |
| 8,900.00 | 8,900.00 | copy Informatics for health professionals / mastrian, c2017 | |
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| 1,000.00 | 7,000.00 | ing, c2017 | |
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| 4,033.00 | 4,033.00 | copy Essentials of marketing: a marketing strategy plan- | |
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| 1 | 1 | higher education case study/ Tomei, c2016 | |
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