

PURCHASE ORDER

CAVITE STATE UNIVERSITY

Entity Name

Supplier: P.O. Ramon Rodriguez Date: 2024-02-29

Address: 1500 ... City: ...
... State: ... Zip: ...

Phone: ... Fax: ...
 Email: ... Website: ...

Item	Description	Unit	Quantity	Unit Price	Total Price	Tax	Net Total
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Subtotal: 362,374.00
 Total: 362,374.00

TERMS: ...
 DATE: ...

APPROVED BY: ...
 ACCOUNTANT: ...

DATE: 2024-02-29
 SIGNATURE: ...