

PROCUREMENT OF VARIOUS OFFICE SUPPLIES

Item No.	Item Description	Technical Specifications	ABC	Qty.	Unit	Unit Cost	Total Cost
1	Ink, Epson	003, Black, Genuine	350.00	100	Bot.		
2	Ink, Epson	003, Cyan, Genuine	350.00	50	Bot.		
3	Ink, Epson	003, Magenta, Genuine	350.00	50	Bot.		
4	Ink, Epson	003, Yellow, Genuine	350.00	50	Bot.		
5	Ink, HP Smart 519	Black, HP GT53 70 ml, Genuine	400.00	20	Bot.		
6	Ink, HP Smart 519	Cyan, HP GT52 70 ml, Genuine	400.00	10	Bot.		
7	Ink, HP Smart 519	Magenta, HP GT52 70 ml, Genuine	400.00	10	Bot.		
8	Ink, HP Smart 519	Yellow, HP GT52 70 ml, Genuine	400.00	10	Bot.		
		TOTAL					

Prepared by:


RUDY J. TANATE

Supply in Charge

Conforme:


HANNA LEE D. MONTECALVO, MA.Ed.

Signature Over printed Name

End User

Reviewed by:


ROTHSEL T. CABATAC, M.A.Ed.

TWG on Goods

NAME AND SIGNATURE OF THE SUPPLIER: _____

DATE: