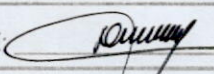


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottles	Epson ink 664 black	38	350.00	13,300.00
2	bottles	Epson ink 003 black	200	350.00	70,000.00
3	bottles	Brother ink BT 5000 cyan	10	540.00	5,400.00
4	bottles	Brother ink BT 5000 magenta	10	540.00	5,400.00
5	bottles	Brother ink BT 5000 yellow	10	540.00	5,400.00
6	pcs	CANON TA-5200 ink (PFI-8030BK)	1	3,400.00	3,400.00
7	pcs	CANON TA-5200 ink (PFI-830C)	1	3,400.00	3,400.00
8	pcs	CANON TA-5200 ink (PFI-830M)	1	3,400.00	3,400.00
SD 9	pcs	CANON TA-5200 ink (PFI-830MBK)	1	3,400.00	3,400.00
10	pcs	CANON TA-5200 ink (PFI-830Y)	1	3,400.00	3,400.00
11	pcs	Kyocera ECOSYS m8124cidn Toner (Black)	2	13,200.00	26,400.00
12	pcs	Kyocera ECOSYS m8124cidn Toner (CMY)	3	13,200.00	39,600.00
13	pcs	Kyocera TK-8113C Cyan Toner Kit	1	13,200.00	13,200.00
14	pcs	Kyocera TK-8113K Black Toner Kit	1	13,200.00	13,200.00
15	pcs	Kyocera TK-8113M Magenta Toner Kit	1	13,200.00	13,200.00
16	pcs	Kyocera TK-8113Y Yellow Toner Kit	1	13,200.00	13,200.00
<b>Total:</b>					<b>235,300.00</b>

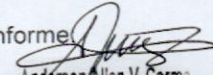
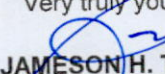
COMMISSION ON AUDIT  
RECEIVED

MAR 21 2024

SIGNATURE: 

Total Amount in Words: Two Hundred Thirty Five Thousand Three Hundred Pesos Only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

<p>Conforme </p> <p><b>Anderson Allen V. Corra</b> GAB AND GAV OFFICE SUPPLIES AND EQUIPMENT TRADING Signature over printed name of Supplier</p> <p>_____</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p></p> <p><b>JAMESON H. TAN, CESE</b> Signature Over Printed Name of Authorized Official SUC President III</p> <p>_____</p> <p style="text-align: center;">Designation</p>
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<p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p style="text-align: center;"><b>MA. DOLORES G. BERSAMINA</b> Accountant III 3/19 Signature over Printed Name of Chief Accountant/Head of Accounting Divisions/Unit</p>	<p>ORS/BURS No.: 101-24-3-397</p> <p>Date of the ORS/BURS: March 18, 2024</p> <p>Amount: <u>Php 235,300.00</u></p>
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