


2 d/s

2	ream	Paper, A3 80gsm (420mm x 297mm)	CACTUS	1	950.00	950.00	
	rolls	Packaging tape, 2 inch	CROCO	4	50.00	200.00	
	pcs	Puncher, heavy duty	HBW	1	640.00	640.00	
	box	Staple wire #35	MARX	10	250.00	2,500.00	
		Housekeeping Supplies					
	btls.	Alcohol (Isoprophyl) 70% 500ml	BAND AID	30	98.00	2,940.00	
	pcs	Streamers (4' x 8')		3	1,000.00	3,000.00	
	3		Ink/Toner				
		btls.	Ink Cart Epson L3110- black	EPSON	10	345.00	3,450.00
		btls.	Ink Cart Epson L3110- cyan	EPSON	10	345.00	3,450.00
btls.		Ink Cart Epson L3100- magenta	EPSON	10	345.00	3,450.00	
btls.		Ink Cart Epson L3100- yellow	EPSON	10	345.00	3,450.00	
pc.	Micro USB 32GB with OTG x-x-x-x-x-x	EPSON	1	1,285.00	1,285.00		
				<b>TOTAL</b>		<b>102,768.75</b>	

(Total Amount in Words) **ONE HUNDRED TWO THOUSAND SEVEN HUNDRED SIXTY EIGHT PESOS AND 75/100 ONLY**

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


Conforme:   
**DELMA ENTERPRISE**  
 Signature over printed name of Supplier

Very truly yours,  
**ATTY. ARTHUR C. YAP**  
 Governor

BY AUTHORITY OF THE GOVERNOR  
  
**ATTY. KATHRYN D. PIOQUINTO**  
 Provincial Administrator

**JUN 29 2022**  
 Date

Date Approved: **JUN 08 2022**

Funds Available:  
  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark No. **0355**  
 Amount **103,472.60**