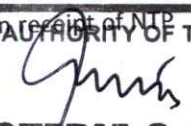



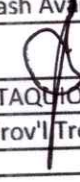
176
T/m

36	2	bottle	Ink cartridge Epson L360 #664 (black)	428.00	856.00
37	2	bottle	Ink cartridge Epson L360 #664 (cyan)	394.00	788.00
38	2	bottle	Ink cartridge Epson L360 #664 (magenta)	394.00	788.00
39	2	bottle	Ink cartridge Epson L360 #664 (yellow)	394.00	788.00
40	2	pcs	Ink cartridge EPSON L3110 #664, black	396.00	792.00
41	2	pcs	Ink cartridge EPSON L3110 #664, cyan	392.00	784.00
42	2	pcs	Ink cartridge EPSON L3110 #664, magenta	392.00	784.00
43	2	pcs	Ink cartridge EPSON L3110 #664, yellow	392.00	784.00
44	4	pcs	Ink cartridge Canon 71 Pixma black	872.00	3,488.00
45	2	pcs	Ink cartridge Canon 71 Pixma color	816.00	1,632.00
46	4	bottle	Toner TN 118 - Photocopier Ineo 125	3,125.00	12,500.00
47	2	tank	Toner TN 116 - Photocopier Ineo 164	3,438.00	6,876.00
			Total		116,106.66

Date of delivery: within 10 days upon receipt of NIP
 Place of delivery: OPSWD
 Mode of Procurement:

*Charge: OPSWD
 Purpose: For OPSWD use

BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
 PROVINCIAL ADMINISTRATOR

	Requested by:	Cash Availability	Approved by:
Signature			
Printed Name	CARMELITA M. TECSON, RSW	EUSTAQUIO SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation	PSWDO	Prov'l Treasurer	Governor

F- PA-2022-1685
 10/4/22

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BANGALORE
 CONTROL NO. 1854 RECD BY [Signature] DATE 9/30/22
 FARMARK NO. 09-2981 VERIFIED DATE 12/31/20
 FUND CODE 7000-01 (50203010) AMOUNT 116,106.66
 FUND SOURCE 2021-030
 PETER JESMIR B. TALAGA
 BMO