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Departme	nt: CCAD			PR No	bate:	
Section:			SAI No		Date:	January 24, 2022
Section.				ALOBS No.	Date:	
Item No.	Quantity	Units of Issue		Item Description	Estimated Unit Cost	Estimated Cost
			Office Supplies and Materials			
1	300	reams	Bond Paper A3L		482.87	144,861.00
2	1	рс	Ink for High Speed Ink Printer (Gray)		30,000.00	30,000.00
3	1	рс	Ink for High Speed Ink Printer (Cyan)		30,000.00	30,000.00
4	1	рс		d Ink Printer (Yellow)	30,000.00	30,000.00
5	1	рс	The state of the s	d Ink Printer (Magenta)	30,000.00	30,000.00
6	4	pes	Ink for High Speed Ink Printer (Black)		18,999.00	
			```	x0000000000000000000000000000000000000	10,999.00	18,999.00
			Date of Delivery: After NTP Place of Delivery: Mode of Procurement:		μ)	
			Mode of Procure	ment:		
Purpose:				TOTAL >>>>>>>>>>>		₱283,860.00
Purpose:	et	forts of Ty	nformation, Edi		nation Materials for Reha	abilitation and Recovery
Purpose:	et	ed for the I forts of Ty Requested	nformation, Edi	TOTAL >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	nation Materials for Reha	abilitation and Recovery
Purpose:	et	forts of Ty	nformation, Edi	TOTAL >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	nation Materials for Rehall activities of the Provinci  Approved by:  ATTY. ART	abilitation and Recovery ial Government.  FHUR C. YAP overnor
Purpose:	ef	forts of Ty	nformation, Edi	TOTAL >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	nation Materials for Rehal activities of the Provinci  Approved by:  ATTY. ART	abilitation and Recovery ial Government.  FHUR C. YAP overnor
Signature;	ef	Requested	information, Ediphoon Odette a	TOTAL >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	nation Materials for Rehall activities of the Provinci  Approved by:  ATTY. ART	abilitation and Recovery ial Government.  FHUR C. YAP overnor
	ef me	Requested  RegMUI	nformation, Edi	TOTAL >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	nation Materials for Rehall activities of the Provinci  Approved by:  ATTY. ART	abilitation and Recovery ial Government.  FHUR C. YAP overnor

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EARMARK NO. 1200/ VALIDUNGE 11/30/22
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