

Title:

Purchase of ICT Supplies for BUCS

Department:			PR.No. PR2018-FE1C7I		Date: November 9, 2018
Section:			SAI.No.		Date:
			ALOBS No.		Date:
			Issuance		
QTY	Unit of Issue	Description	Stock No.	Estimate Unit Cost	Estimate Cost
ICT Supplies					
3	cart	Toner Cart, Samsung, MLT-D104S		? 3500.00	? 10500.00
2	cart	Toner Cart, HP 83A laserjet		? 3500.00	? 7000.00
9	cart	Brother Toner Black TN 351BK		? 3500.00	? 31500.00
3	cart	Brother Toner Black C TN 351-C		? 3500.00	? 10500.00
3	cart	Brother Toner Black M TN 351-M		? 3500.00	? 10500.00
3	cart	Brother Toner Black Y TN 351-Y		? 3500.00	? 10500.00
2	cart	Black K 44059244		? 12000.00	? 24000.00
1	cart	Cyan C 44059243		? 16500.00	? 16500.00
1	cart	Magenta M 44059242		? 16500.00	? 16500.00
1	cart	Yellow Y 44059241		? 16500.00	? 16500.00
Purpose:			Total		?
Requested by:			Approved by:		
Signature:					
Printed Name:			Jocelyn E. Serrano		
Designation			College Dean		
BU-F-USO-06		Rev.No.0	Effective: January 3, 2011		