Title:

Purchase of Common office supplies and ICT supplies

Department:			PR.No. PR2018-4BBCJ0		Date: December 15, 2018
Section:			SAI.No.		Date:
			ALOBS No.		Date:
			Issuance		
QTY	Unit of Issue	Description	Stock No.	Estimate Unit	Estimate Cost
				Cost	
		Common Of	fice Supplies		
2	rim	A4 coupon bond		? 120.00	? 240.00
		paper			
5	box	Fastener		? 60.00	? 300.00
		ICT S	upplies		•
1	piece	Network switch		? 5000.00	? 5000.00
4	piece	Network Interface		? 4000.00	? 16000.00
		Card			
Purpose:	for use at eh office			Total	?
Requested by:			Approved by:		
Signature:					
Printed Name:	Denver B Arancillo		Jocelyn E. Serrano		
Designation	Student		College Dean		
BU-F-USO-06	Rev.No.0		Effective: January 3, 2011		