

Purchase Order No. : 117-17EP
Date : Nov. 09, 2017
Terms of Payment : _____
Mode of Procurement : LOCAL SHOPPING
17-12-0782

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	6 ✓	ca	Toner cartridge 81A	/ 10,195.00	X 61,170.00
	5 ✓	ca	Toner cartridge 17A	/ 3,450.00	X 17,250.00
	4 ✓	pcs	MOUSE Optical, USB connection type with scroll wheel and left and right click button, A4 tech padless	/ 290.00	X 1,160.00
	1 ✓	pc	LASER POINTER RF Wireless Laser Pointer (Silver) with Page Up/down Presentation Function - 256 MB USB Flash Drive, GENIUS	/ 1,590.00	/ 1,590.00
	1 ✓	can	COMPUTER CLEANER Wipe Out	/ 80.00	/ 80.00
			xxxxxNOTHING FOLLOWSxxxxxxxxxx		
T O T A L					81,250.00

Funds available in the amount of: 81,250.00

Regional Vice-President

Name and Signature of Supplier/Representative