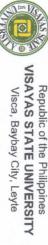


Project Code:

Unit/Office/Dept/Div: Department of Forest Science

For office use

CFES-Higher Education



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Total			
Total Budget : 50,700.00	Supplemental	☐Revised (Changed items, same budget)	☑ Original PPMP

Funding:

GF- MOOE

Grand Total	Sub-Total	Ink, Epson Premium Dye Ink, 1 liter, Cyan	Ink, Epson Premium Dye Ink, 1 liter, Yellow	Ink, Epson Premium Dye Ink, 1 liter, magenta	Ink, Epson Premium Dye Ink, 1 liter, black	Paper, Bond, A4, S-24, 80 gsm	Office Supplies	Sub-Total	Filter Paper, 12.5 cm. Ashless #42	Petri dish	Laboratory Supplies		General Description
		2	2	2	2	100			2	12		- Contraction of	Quantity
		btls	btls	btls	btls	reams			boxes	рс		1	Unit
		1,700.00	1,700.00	1,700.00	1,700.00	289.00			1,150.00	200.00		0000	Unit Cost
47,200.00	42,500.00	3,400.00	3,400.00	3,400.00	3,400.00	28,900.00		4,700.00	2,300.00	2,400.00		Budget	Estimated
		2	2	2	2	100			2	12		Jan	
												Feb	
												Mar	Sch
												Apr	edule/N
												May	Milesto
												Jun	Schedule/Milestone of Activities (in quantites)
-												Jul /	ctivitie
												Aug	s (in q
												Sep	uantite
-												Oct N	s)
					,							Nov	
												Dec	

	Prepared by: _	
DENNIS F	Com	_
PEQUE		

Noted by:

Unit Head/Project Leader DENNIS P. PEQUE

Funds Available:

MYRNA'S. PANCITO
Head, Budget Office Totalis

Date: 10/15/2020

*Funding Sources: General Fund(GF), Trust Fund(TF, Special Trust Fund(STF), IGP, Supplemental or Augmentation Note: Please make a separate PPMP for each funding source.

Categorize the entries such as Office Supplies, Office Appliance & Equipment, Office Furniture, Laboratory Supplies, IT Equipment, Construction & Electrical Supplies, Farm & Agricultural Supplies, Feeds & Feed Ingredients, Medical & Dental Supplies, Auto Supplies