

PR Number: TF-2025-05-00625
PPMP Number: PPMP-2025-042125-1109
Office: IO
Purpose: For office use.

| No. | Item Name | Quantity | Quarter | MOP | Status |
|-----|-------------------------------------|----------|---------|---------------------|---|
| 1 | Ink, EPSON 003,Genuine Magenta 65mL | 5 | 2 | Competitive Bidding | <div>PO #: VSU-GOODS-25-34-354 (TF) Bid Price: 308.00 Quantity: 5 Total Cost: 1,540.00 PO Amount: 6,095.00 Supplier: ELECTROCOMPUTER DATA SYSTEM (EDS) Obligation Number: 25-08-1489</div> <div>Delivered Qty : 5 Received By: John Claire C. Limosnero</div> <div>Bid Title: VSU-GOODS-25-34 IT EQUIPMENTS AND SUPPLIES (Bidding Date: 06-30-2025)WATING FOR APPROVED AOB AWARDED Bid Number: FYHQEC5IGA Bidding Status: DRAFT</div> |
| 2 | Ink, EPSON 003,Genuine Yellow 65mL | 10 | 2 | Competitive Bidding | <div>PO #: VSU-GOODS-25-34-354 (TF) Bid Price: 308.00 Quantity: 10 Total Cost: 3,080.00 PO Amount: 6,095.00 Supplier: ELECTROCOMPUTER DATA SYSTEM (EDS) Obligation Number: 25-08-1489</div> <div>Delivered Qty : 10 Received By: John Claire C. Limosnero</div> <div>Bid Title: VSU-GOODS-25-34 IT EQUIPMENTS AND SUPPLIES (Bidding Date: 06-30-2025)WATING FOR APPROVED AOB AWARDED Bid Number: FYHQEC5IGA Bidding Status: DRAFT</div> |
| 3 | Ink, Epson 003,Genuine Black 65mL | 5 | 2 | Competitive Bidding | <div>PO #: VSU-GOODS-25-34-354 (TF) Bid Price: 295.00 Quantity: 5 Total Cost: 1,475.00 PO Amount: 6,095.00 Supplier: ELECTROCOMPUTER DATA SYSTEM (EDS) Obligation Number: 25-08-1489</div> <div>Delivered Qty : 5 Received By: John Claire C. Limosnero</div> <div>Bid Title: VSU-GOODS-25-34 IT EQUIPMENTS AND SUPPLIES (Bidding Date: 06-30-2025)WATING FOR APPROVED AOB AWARDED Bid Number: FYHQEC5IGA Bidding Status: DRAFT</div> |