



Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

SCAN HERE



PPMP-2025-1007-302046

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 03

☒ INDICATIVE ☐ FINAL

Fiscal Year: 2026

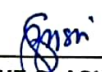
End-user or Implementing Unit: Department of Agronomy

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		Attached Supporting Documents	Remarks
General Description and Objective of the Project to be Procured	Type of the Project to be Procured (Goods, Infrastructure, Consulting Services)	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (Php)		
Common-Use Supplies & Equipment (CSE)											
Pencil, Lead/Graphite, with Eraser	Goods	10 boxes * 3	NP - Agency to Agency	No	01/2026	01/2026	03/2026	GF-MOOE	1,350.00	• Technical Specification	
Toilet Tissue Paper, 2 Ply	Goods	23 packs * 5	NP - Agency to Agency	No	01/2026	01/2026	03/2026	GF-MOOE	5,060.00	• Technical Specification	
Whiteboard Marker / Whiteboard Pen, Black	Goods	50 pcs * 6	NP - Agency to Agency	No	01/2026	01/2026	03/2026	GF-MOOE	3,750.00	• Technical Specification	
Sub-Total									10,160.00		
Non-Common-Use Supplies and Equipment (Non-CSE)											

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		Attached Supporting Documents	Remarks
General Description and Objective of the Project to be Procured	Type of the Project to be Procured (Goods, Infrastructure, Consulting Services)	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (Php)		
Bathroom Deodorizer	Goods	10 pcs * 1	Small Value Procurement	No	01/2026	01/2026	03/2026	GF-MOOE	900.00	• Technical Specification	
Paper Fastener, Plastic, Long	Goods	10 boxes * 2	Small Value Procurement	No	01/2026	01/2026	03/2026	GF-MOOE	1,400.00	• Technical Specification	
Photo Paper, A4	Goods	10 packs * 4	Small Value Procurement	No	01/2026	01/2026	03/2026	GF-MOOE	2,700.00	• Technical Specification	
Sub-Total									5,000.00		
TOTAL BUDGET:									15,160.00		

* Please see attached specification

Prepared by: 
MILESA C. MARSADO
 Administrative Aide I
 DA
 Date: _____

Submitted by: 
LUZ G. ASIO
 Assistant Professor IV
 DA
 Date: _____



Date Generated: **10/07/2025**


RUCIA M. BOREG