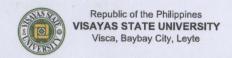
 ✓ o	riginal PPMP
□R	evised (Changed items, same budget)
S	upplemental





PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

CY 2021

Unit/Office/Dept/Div: Office of the Cashier

Project Code:

TES-ASF 2029050-10.03.47.8

Purpose:

For check issuance.

Total Budget: 40,000.00

Funding: TF

General Description	Quantity	Unit	Unit Cost	Estimated Budget		Schedule/Milestone of Activities (in quantities)											
General Description					Jan I	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Office Supplies			THE PLANT														
Check Booklet	50	piece	800.00	40,000.00										50			
Sub-Total				40,000.00													
Grand Total				40,000.00													

Prepared by:

DALIU IA D ADDOGETI -

Noted by:

QUEEN-EVER Y. ATUPAN

Unit Head/Project Leader

Funds Available:

NICK FREDDY R. BELLO

(OIC) Head, Accounting Office

Date: 10/25/2021

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

^{*}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.