



SSCAO

PPMP #: PPMP-2025-092524-0587

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PMP-2024-0926-225479

Code	General Description	Quantity / Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities (In quantities)											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Ink, EPSON 003, Genuine Yellow 65mL	3 bit	1,050.00	Public Bidding			3									
	Sub-Total		8,450.00													
	Office Supplies															
	Paper, Bond, A4, S-24, 80 gsm	60 reams	17,340.00	Public Bidding			60									
	Staple Wire, #35	20 boxes	700.00	Public Bidding			20									
	Stapler, HD No.35	2 pc	800.00	Public Bidding			2									
	Folder, Ordinary, A4	100 pcs	700.00	Public Bidding			100									
	Paper, Bond, Long, S-24, 80 gsm	2 reams	656.00	Public Bidding			2									
	Sub-Total		20,196.00													
TOTAL BUDGET:			49,846.00													

Note: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPM/P

Prepared by:

MERIAM M. LUNA

Submitted by:

JUNITO A. PANONCE
Unit Head/Project Leader

