☑ Original PPMP
Revised (Changed items, same budget)
Supplemental





## PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) CY 2025

END-USER/UNIT: Internal Audit Service

CHARGED TO STF-MOOE

Project, Programs and Activities(PPAs):

Office use

PPMP #: PPMP-2025-031225-1025

Project Code: IAS-2025

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
	Office Equipment															
	All-in-One Ink Tank Printer Wi-Fi Duplex with ADF	1 unit	21,000.00	NP - Small Value Procurement				1								
	Desktop Computer, Assembled, 12th Gen Core i5, SDD and HDD	4 sets	196,000.00	NP - Small Value Procurement				4								
	Document Scanner (2 sided colour scan)	1 pc	27,000.00	NP - Small Value Procurement				1								
	UPS 1000VA-600W Uninterruptible Power Supply	4 unit	26,000.00	NP - Small Value Procurement				4								
	Sub-Total		270,000.00													
	TOTAL BUDGET:		270,000.00								L		L			

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

Prepared by:

Submitted by:

MARIA TERESA A. CRUZ Unit Head/Project Leader Date: 03/12/2025

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