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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. **02**

☐ INDICATIVE ☒ FINAL
Fiscal Year: **2026**End-user or Implementing Unit: **Department of Agricultural Education & Extension**

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)																
Bond Paper, 80 gsm, A4	Goods	10 reams * 2	NP - Agency to Agency	No	01/2026	01/2026	03/2026	STF-MOOE	2,750.00					* Technical Specification		
Detergent Powder, 1 kilogram	Goods	10 packs * 3	NP - Agency to Agency	No	01/2026	01/2026	03/2026	STF-MOOE	1,400.00					* Technical Specification		
Staple Remover / Staple Wire Remover	Goods	2 pcs * 10	NP - Agency to Agency	No	01/2026	01/2026	03/2026	STF-MOOE	150.00					* Technical Specification		
Staple Wire, Standard	Goods	10 boxes * 11	NP - Agency to Agency	No	01/2026	01/2026	03/2026	STF-MOOE	450.00					* Technical Specification		

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Stapler, Standard Type	Goods	2 pcs *12	NP - Agency to Agency	No	01/2026	01/2026	03/2026	STF-MOOE	1,100.00	• Technical Specification				
Toilet Tissue Paper, 2 Ply	Goods	10 packs *13	NP - Agency to Agency	No	01/2026	01/2026	03/2026	STF-MOOE	2,200.00	• Technical Specification				
Sub-Total									8,050.00					
Non-Common-Use Supplies and Equipment (Non-CSE)														
Bond Paper, 70 gsm, Short	Goods	5 reams *1	Small Value Procurement	No	01/2026	01/2026	03/2026	STF-MOOE	1,175.00	• Technical Specification				
Dishwashing Liquid, at least 475 mL	Goods	10 btls	Small Value Procurement	No	01/2026	01/2026	03/2026	STF-MOOE	1,650.00					
Fabric Conditioner, Refill	Goods	5 pack *5	Small Value Procurement	No	01/2026	01/2026	03/2026	STF-MOOE	1,775.00	• Technical Specification				
Garbage Bags / Trash Bags, Black, XL, 100 pcs	Goods	2 packs *6	Small Value Procurement	No	01/2026	01/2026	03/2026	STF-MOOE	1,260.00	• Technical Specification				
Liquid Bleach	Goods	3 gallon *7	Small Value Procurement	No	01/2026	01/2026	03/2026	STF-MOOE	630.00	• Technical Specification				
Paper Fastener, Plastic, Long	Goods	4 boxes *8	Small Value Procurement	No	01/2026	01/2026	03/2026	STF-MOOE	560.00	• Technical Specification				
Spin Mop with Bucket	Goods	1 sets *9	Small Value Procurement	No	01/2026	01/2026	03/2026	STF-MOOE	3,920.00	• Technical Specification				

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Sub-Total									10,970.00				
TOTAL BUDGET:												19,020.00	

* Please see attached specification

Prepared by: _____


LOVELY V. PADERES
 Job Order
 DAEEX

Date: _____


 10/6/25

Submitted by: _____


LIJUERAJ J. QUADRA
 Associate Professor V
 DAEEX

Date: _____


 10/6/2025

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