



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



129-5-208-2021-8-0-2

**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**

CY 2021

Unit/Office/Dept/Div: **Internal Audit Service Office**  
 Project Code: **IASO-21**  
 Purpose: **Office use**

Total Budget : **32,800.00**  
 Funding : **GF-MOOE**

**RECEIVED**  
**SEP 10 2021**

Original PPMP  
 Revised (Changed items, same budget)  
 Supplemental

General Description	Quantity	Unit	Unit Cost	Estimated Budget	Schedule/Milestone of Activities (in quantities)														
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Office Furniture & Fixture																			
Senior Executive High back chair	1	pc	6,500.00	6,500.00							1								
<b>Sub-Total</b>				<b>6,500.00</b>															
<b>Grand Total</b>				<b>6,500.00</b>															

Prepared by: *[Signature]*  
**ARLUN B. FLANDEZ**

Noted by: *[Signature]*  
**MARIA TERESA A. CRUZ**  
 Unit Head/Project Leader

Funds Available: *[Signature]*  
**ALICIA M. FLORES**  
 Head, Budget Office

Date: **09/08/2021**

\*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.  
 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