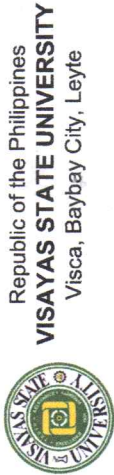


☒ Original PPMP

☐ Revised (Changed items, same budget)

☐ Supplemental



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

CY 2024

Unit/Office/Dept/Div: Office of the Vice President for Administration & Finance

Project Code: OVPAF MIS 2024-05

Purpose: Maintenance for Printer

Total Budget : 7,200.00

Funding : GF-MOOE

PPMP #: 59-5-2710-2024-1-0-6

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
IT Supplies and Equipment																
Maintenance Box for Epson L6160/L6170/L6190 C13T04D100	4	pc	1,800.00	7,200.00		4										
Sub-Total				7,200.00												
Grand Total				7,200.00												

Prepared by:  **ELVIE Q. BALBARINO**

Submitted by:  **TONI MARC L. DARGANTES**
Unit Head/Project Leader

Date: 02/14/2024

*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