

☒ Original PPMP

☐ Revised (Changed items, same budget)

☐ Supplemental



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

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PPMP-2022-0831-58699

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

CY 2022

Unit/Office/Dept/Div: **Accounting Office**

Project Code: **Accounting-2022**

Purpose: **for door replacement (entrance door)**

Total Budget : **30,000.00**

Funding : **STF**

PPMP #: **72-1-123-2022-7-0-2**

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
Hardware																
Single Swing Door, Analok frame with bronze glass, Standard Size with installation	1	set	12,000.00	12,000.00										1		
Sub-Total				12,000.00												
Grand Total				12,000.00												

Prepared by:

NORIETA B. BUSTILLO

Noted by:

NICK FREDDY R. BELLO
Unit Head/Project Leader

Noted By:

ALICIA M. FLORES
Head, Budget Office

Date: **09/01/2022**

<> *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



9/6/22, 2:28 PM

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FM-VSU-03-2022-0906-60776

By 9/12/22
Received 9/12/22

**OFFICE OF THE HEAD OF
ACCOUNTING**

Visca, Baybay City, Leyte, PHILIPPINES
Telefax: 565-0600-1006
Email: accounting@vsu.edu.ph
Website: www.vsu.edu.ph

06 September 2022

Dr. Edgardo E. Tulin

President

VSU, VISCA, Baybay City, Leyte

Through:

Dr. Dilberto O. Ferraren

VP for Planning, Resource Generation & Auxiliary Service
BAC Chairman

Dear Dr. Tulin:

We would like to request for an emergency purchase (through Negotiated Procurement – Small Value) of Single Swing Door which will be installed as replacement of the defective main door here at our office. The door knob of the main door at our office has been defective for quite some time already and as advised by the personnel from PPO, the entire door should be replaced. If installed immediately, the new swing door will provide us more security and will limit the entry of unauthorized personnel from entering our office.

Hoping for a positive response to this request. Thank you so much.

Very truly yours,

NICK FREDDY R. BELLO

OIC Head, Office of the Head of Accounting

Noted:

LOUELLA C. AMPAC

Director, ODFM

9/6/22

Recommending approval:

DR. DILBERTO O. FERRAREN

VP for Planning, Resource Generation & Auxiliary Service
BAC Chairman

Approved:

DR. EDGARDO E. TULIN

President

9/12/22



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A globally competitive university for science, technology, and environmental conservation.
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