



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

SCAN HERE



PPMP-2025-1008-302339

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 02

☒ INDICATIVE ☐ FINAL

Fiscal Year: **2026**

End-user or Implementing Unit: **VSU Cebu Office**

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)		
Office Furniture & Fixture											
Black out curtains	Goods	12 pc * 1	Small Value Procurement	No	01/2026	01/2026	03/2026	STF-MOOE	2,736.00	• Technical Specification	
Curtain, Transparent, White	Goods	4 pc * 2	Small Value Procurement	No	01/2026	01/2026	03/2026	STF-MOOE	3,200.00	• Technical Specification	
Sub-Total									5,936.00		
Office Equipment and Appliances											
Electric fan	Goods	3 pc * 3	Small Value Procurement	No	01/2026	01/2026	04/2026	STF-MOOE	7,500.00	• Technical Specification	
Sub-Total									7,500.00		

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)		
<i>Office Equipment</i>											
Water storage tank, stainless steel, 2000 liters	Goods	1 pc * 4	Small Value Procurement	No	01/2026	01/2026	04/2026	STF-MOOE	48,100.00	• Technical Specification • Market Scoping Checklist	
Sub-Total									48,100.00		
TOTAL BUDGET:									61,536.00		

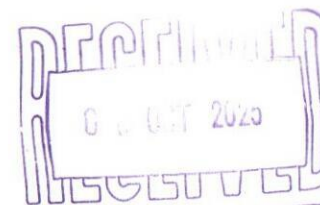
* Please see attached specification

Prepared by: JENEFER B. JAYME
Administrative Officer III
ASO

Date: _____

Submitted by: JENEFER B. JAYME
Administrative Officer III
ASO

Date: _____



Date Generated: **10/08/2025**

AUCIA M. FLORES
CORU