



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

SCAN HERE



PPMP-2025-1007-302113

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 01

☐ INDICATIVE ☒ FINAL

Fiscal Year: **2025**

End-user or Implementing Unit: **Internal Audit Service**

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)		
IT Supplies and Equipment											
RAM for laptop	Goods	1 unit * 1	Direct Acquisition	No	10/2025	10/2025	11/2025	GF-MOOE	2,000.00	• Technical Specification • Market Scoping Checklist	
SSD for Laptop	Goods	1 unit * 2	Direct Acquisition	No	10/2025	10/2025	11/2025	GF-MOOE	3,000.00	• Technical Specification • Market Scoping Checklist	
Sub-Total									5,000.00		
TOTAL BUDGET:									5,000.00		

* Please see attached specification

Prepared by:


RAUL ANTHONY S. VALENZONA
Administrative Aide VI
IAS

Date:

Submitted by:


MARIA TERESA A. CRUZ
Internal Auditor IV
IAS

Date:



Date Generated: **10/07/2025**


LUCIA M. FLORES d.