



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

CY 2021

Unit/Office/Dept/Div:

Renewable Energy Research Center

Project Code:

CC18-RE.03.1719

Purpose:

For the continued implementation of the project, "Development of a Solar-based Evaporative Cooling System for Intermediate Field Storage of Fruits and Vegetables"

dget)

Total Budget: 108,520.00 Funding: GF- MOOE

General Description			Unit Cost	Estimated Budget	Schedule/Milestone of Activities (in quantites)											
	Quantity	Unit			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Construction and Electrical Supplies															COLUMN TO THE REAL PROPERTY AND	AND DESCRIPTION OF THE PERSON
Electrical tape, Vinyl	16	rolls	70.00	1,120.00	Married Will Married Williams			16		COLDON EURO DOLLANO STORM	***************	AND PAGEORIAL THROUGH BUTTON	6.8570-0.0003-00000,0-00-0-0-0-0	(B00A5548A45A35899	883880000 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	TO AND A SHORT PROPERTY.
Electrical, 3 gang universal outlet with ground, (surface type)	4	pcs	150.00	600.00				4					an a continuor radio.		201 SOLD ASSESSMENT TO SOLD AS	
Angle Grinder, 4"Ø (100mm)	1	рс	4,500.00	4,500.00				1	***************************************					MANUPUNATUUMS.		
Sub-Total				6,220.00				and the same of th	TELEVISION TO A PROMISE FAIR				AND DESCRIPTION OF THE PERSON		Marie and David Marie Species, and	
Fuel & Lubricants										The service of the se						
Engine Oil (SAE 20-40)	2	liters	300.00	600.00	SALVER SELECTION OF ARRIVE			2		North Hall State of the State o	a December Section States	MICHAEL SECTION SHEME THE	ANICANA MANAGAMAN MANAGAMAN			am-work consum
Sub-Total				600.00	ACCRECATE STREET, STRE							AARINANSI KENAMISTERKE	Chaptering Theorem and Administration	MADELINEAR PROPERTY.		animone and part
Hardwares						NACIONAL PROPERTY AND ADDRESS OF THE PARTY O				ANADONAL AND		HELPHOOGO TH'MICHENE'S AR	ALL PRODUCTION AND AN ARCHITECTURE	an worman and an annual	CONTROL MERCY LINES TO THE PARTY AND THE	AARIYAN CHINI KIN
Abrasive Paper, Sandpaper, #120	2	sheet	80.00	160.00				2		AND SECURITY OF		harawayahamisinya.	BANKAN KANKANAN	NO CALABORATION OF THE PARTY OF		Exicate State Co.
Steel Bar, Deformed(Corrugated),10mm x 6m	24	length	146.00	3,504.00	FERENCIA CRANCE (SANCE) TO THE			24	ASSESS CONTRACTOR AS	Company and Compan	***************************************	***************************************	Printering pro-reservation	PER TO A TO	SERVICE CONTROL OF THE PERSON	
Steel Bar, Deformed(Corrugated),12mm x 6m	24	length	215.00	5,160.00	DODGE STATE OF THE	SANCE OF THE STATE		24	BALDESHI DINING NAMES NI SALOMAN	NAGUIENEAH COOLA AND			#CHEMING SERVING THE	MESONAL PROPERTY.		
LPG Tank Regulator with Hose & Clamps	1	set	1,000.00	1,000.00		AD-XX AMERICAN AND ADDRESS		1				A100/11/10/A100/10/A100/10/A100/10/A100/10/A100/A100/A100/A10/A1	- Z-MARINA MARINA M			
LPG Tank, Net. Wt. 11 kgs.	1	piece	2,000.00	2,000.00				1								-
Single Burner Gas Stove	1	piece	1,000.00	1,000.00				1		Participant Congression Const.			salle, Miller allockersion	MATERIAL PROPERTY.		
Welding Rod, E-6012, 1/8", (20kg/box)	2	box	2,000.00	4,000.00				2	The state of the s			SHEET SHEET STREET STREET STREET	ASTREMAND FOR PRINTED	MAAAAAAAAAAAAA	AND	
Sand, Washed (3 cu.m.)	10	unit	1,500.00	15,000.00				10						Western States	CORPORATION OF THE PROPERTY OF	MAN PROPERTY AND ADDRESS OF THE PARTY AND ADDR
Cut off Blade, 14" x 1/8" x 1", good quality	3	piece	360.00	1,080.00				3		AND DESCRIPTION OF THE PARTY OF		AND DESCRIPTION AND DESCRIPTIO		MATERIAL PROPERTY AND INC.	OLYGANIE STANSSTONE	NAMES OF PERSONS
Cutting Disc for Steel/Stainless, 4"	12	piece	100.00	1,200.00				12	and worst Statedy are dought year	Carrier and Carrier Control Marie Anna	A STATE OF THE PARTY OF	ANNING STREET,	y orbitematical participation in a constant of	MANAGEMENT OF THE PARTY OF THE		
Stone, Sander for 4" angle grinder	12	piece	150.00	1,800.00	*************			12	AMERICAN CONTRACTOR OF THE PROPERTY OF THE PRO			AAAMS FIREINIMA SIGM	ANGENIAN DE GRANDE L'ÉGANDE	A A WARRING TO A STREET A STREET		
Nylon Line (Monoline) #300	6	kl	180.00	1,080.00				6								30

General Description	Quantity	I I - ta	Hall Oak	Estimated	A CONTRACTOR OF THE PARTY OF TH	ATTERNATION OF STREET AND STREET ASSESSMENT	Scl	nedule	Milest	one of	Activi	ties (in	quanti	tes)		
		Unit	Unit Cost	Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Impact Hand Drill,	1	unit	4,500.00	4,500.00				1								
Evaporative Cooling Pad	16	pad	350.00	5,600.00				16								Armen Marcell
Ladder, Extension, Aluminum, Sliding, 16' extension	1	unit	7,500.00	7,500.00				1								argument (February
Sub-Total				54,584.00											*************	
T Supplies and Equipment											SURGESTAND ACTUAR ATT			DAGELANI/SDAJP/SO/A		Spenior Services
Computer Brush, 1.5"	6	piece	10.00	60.00		6										
External Hard Disk Drive (Portable, 2TB), USB 3.0	1	unit	5,500.00	5,500.00		1										and the same of the same
Sub-Total				5,560.00												
aboratory Equipment																
Wash Bottle, 250mL cap.	6	рс	200.00	1,200.00			6									
Water Quality Test Meter	3	piece	2,000.00	6,000.00			3									
Burette	1	рс	3,800.00	3,800.00			1									and the same of the same of
Burette	1	рс	4,000.00	4,000.00			1									
Temperature-Humidity Data Logger	4	piece	2,000.00	8,000.00			4			Ana-cura establishmen			and the state of t		period states representation	department to the last of
Dissolved Oxygen Meter	1	piece	11,000.00	11,000.00			1									
Sub-Total				34,000.00												
aboratory Supplies																
Ethanol (Ethyl alcohol)	1	btl	4,500.00	4,500.00			1									
Sub-Total	ACTION CONTRACTOR CONT			4,500.00												
Medical & Dental Supplies & Equipment		PARTICIONAL PROPERTY OF THE PARTY OF THE PAR	Springer and an analysis of the state of the													
Face Mask, Surgical, Disposable, 3-ply, 50 pcs/box	2	boxes	300.00	600.00		2										
Sub-Total	report the Collection and Collection on the State Advanced and States and	all history against 10 Aug Self Sear Ann Silver HE SEA	or MAXIVAS - U. of exercist was the law takes and an exercise the content of the	600.00												
Office Supplies				AND THE PROPERTY OF THE PROPER												
Alcohol, Ethyl, 70% solution, 500mL	10	btls	125.00	1,250.00		10										
Tissue, Bathroom, 2 Ply, 12rolls/pack	2	pack	204.00	408.00		2										
Bleach, Liquid, 99.9% Antibac, 3785 mL	3	gallon	250.00	750.00		3										
Clip, Double Binder, 1-5/8" (approx. 41mm), Black, 12 pcs/box	1	boxes	46.00	46.00		1										and the same of th
Sub-Total				2,454.00	Marine all the first of the second			-	-	e portanto de carro Milharo			Manage of the Park			and the second second second
	ansaran and an anti-sale material and the sale material and the sa	-	All the section of the property of the section of t		-		-		***************************************	and the second second second	ALBERT TO A STATE OF THE STATE	-DATATOS NEMERICAN		-		a Anglandia ny Kiliano any
Grand Total				108,518.00												

Prepared by:

SUSANA B. MINOZA

Noted by:

Funds Available:

MYRNA S. PANCITO
Head, Budget Office (69)23

Date: 09/18/2020

*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

ROBERTO C. GUARTE Unit Head/Project Leader

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