

- ☒ Original PPMP
☐ Revised (Changed items, same budget)
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Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

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PPMP-2024-0403-189274

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

CY 2024

Unit/Office/Dept/Div: **Bids and Awards Committee**
 Project Code: **STF-FOR VARIOUS UNIVERSITY ACTIVITIES**
 Purpose: **FOR VARIOUS UNIVERSITY ACTIVITIES**

Total Budget : **3,885,830.00**
 Funding : **STF**
 PPMP #: **PPMP-2024-040324-0040**

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
Food & Food Ingredients																
Procurement of Meals and Snacks for various University Activities (STF)	1	lot	3,885,830.00	3,885,830.00					1							
Sub-Total				3,885,830.00												
Grand Total				3,885,830.00												

Prepared by: ARJANERY B. ANTOFINA

Submitted by: JESSAMINE C. ECLEO
 Unit Head/Project Leader

{{-- Date: **04/03/2024**

*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

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PPMP-2024-0403-189271

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

CY 2024

Unit/Office/Dept/Div: **Bids and Awards Committee**

Project Code: **GF-MEALS & SNACKS FOR VARIOUS UNIVERSITY ACTIVITIES**

Purpose: **FOR VARIOUS UNIVERSITY ACTIVITIES**

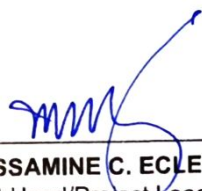
Total Budget : **1,963,660.00**

Funding : **GF-MOOE**

PPMP #: **PPMP-2024-040324-0039**

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
Food & Food Ingredients																
Procurement of Meals and Snacks for various University Activities (GF)	1	lot	1,963,660.00	1,963,660.00					1							
Sub-Total				1,963,660.00												
Grand Total				1,963,660.00												

Prepared by: 
ARJANERY B. ANTOFINA

Submitted by: 
JESSAMINE C. ECLEO
 Unit Head/Project Leader

{{-- Date: **04/03/2024**

*Funding Sources: General Fund(GF), Trust Fund(TF, Special Trust Fund(STF), IGP, Supplemental or Augmentation

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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