

Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No.: PPMP-2025-100124-0746

Funding Source: Special Trust Fund

PR No.: STF-2024-10-02613

Date: 10-09-2024

Dept./Office: PMRRO

Category: Food & Food

Ingredients

Section/End-User: Jessica L. Constantino

Project Title/Code: PMRR-STF-2025

Item **Total Cost** Unit **Unit Cost** PAR/ICS **Item Description** Qty 300.00 1 300.00 1 PM lunch for guest speaker packs

Specification:

PM Lunch for guest speaker for CSC Month and Anniversary Celebration: Rice, Pork steak, Basil Pasta, Gulaman Tapioca, Juice

2 Snacks for Guest Speaker and Participants	packs	201	100.00		20,100.00
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Specification:

AM Snacks for 1 Guest Speaker and 200 Participants (Grants of Rewards & Recognition and Observance of Philippine Civil Service Anniversary Month):

100 Pesos	s/pax(Siopao and Juice)			,		
	TOTAL				0	20,400.00
Purpose: for s	nacks of participants and g	uest speak	er			
Checked by:	ALEXANDER L. CA	BRAL)		Funds Availa	(/). M. FLORES
	TWG - Food & Food In	gredients			HEAD, BU	ET OFFICE
Signature: Printed Name: JESSICA L. CONSTANTINO			-	Y SOFIA V. CO	DLIS	Approved by: PROSE WY G. YEPES
Designation:	1		UNIT HEA	D, PROJECT L	EADER	PRESIDENT, VSU

✓ Original PPMP	
Revised (Changed its	ems, same budget)
Supplemental	





PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) CY 2025

END-USER/UNIT: Performance Management and Rewards & Recognition Office

CHARGED TO STF

Project, Programs and Activities(PPAs):

1. Grants of Rewards and Recognition & Observance of CS Month Celebration and VSU Anniversary

PPMP #: PPMP-2025-100124-0746

Project Code: PMRR-STF-2025

	General Description	Quantity / Size	Estimated Budget	Mode of	Schedule/Milestone of Activities (in quantities)												
Code				Procurement	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Accommodation																
	Accommodation for the guest speaker,5 pax at 1 room/pax/night	5 room	15,000.00	Public Bidding									5				
	Sub-Total		15,000.00														
	Awards & Tokens																
	Printing of Loyalty Certificates for Loyalty Award - colored including paper - Cryogen white 120g	100 pcs	4,000.00	Public Bidding								100					
	VSU Pin -20mm SILVER (for Loyalty Awardees)	50 pcs	11,500.00	Public Bidding							50						
	VSU Pin -20mm BRONZE (for Loyalty Awardees)	50 pcs	11,500.00	Public Bidding							50						
	10k gold plated rings for 30 years loyalty awards	10 pcs	100,000.00	Public Bidding							10						
	Diploma folder, yellow, with VSU logo, for certificates of recognition	100 pcs	10,000.00	Public Bidding	50						50						
	Token, Assorted VSU Products and Memorabilia with bag	5 bags	12,500.00	Public Bidding	MALE IN			Carlo Carlo					5				
	Statue Trophy, "Search for Truth", Metal Customized	40 pcs	122,000.00	Public Bidding				30		Fra T			10				
	Sub-Total		271,500.00														
	Food & Food Ingredients																
	Snacks for Guest Speaker and Participants(Grant of Rewards and Recognition and Observance of CSC Mon	201 packs	20,100.00	Public Bidding									201				
	PM lunch for guest speaker	1 packs	300.00	Public Bidding									1				
	Sub-Total		20,400.00														

Code	General Descript	Consul Description	Quantity / Size	Estimated Budget	Mode of	Schedule/Milestone of Activities (in quanti							ities)				
		General Description			Procurement	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	TOTAL BUDGET:			306,900.00													

Note: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

 Submitted by:

HONEY SOFIA V. COLIS Unit Head/Project Leader Date: 10/08/2024

WARTELDKES 1018

RECEIVED: Renjielyn Carpio
Date: 10-8-29
OFFICE OF THE FRESIDENT
Visayes State University