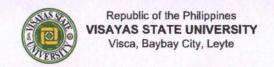
Original PPMP
Revised (Changed items, same budget)
☑ Supplemental .





PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

CY 2022

Unit/Office/Dept/Div: College of Management & Economics

Project Code: 20201050-1.109

Purpose: Travel to Northern Samar and Southern Leyte

Total Budget: 1,422,851.65

Funding: TF

PPMP #: 38-4-1513-2022-8-0-3

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	
Communication/Courier Services																	
Smart Prepaid Cell Card, 500Php	10	рс	550.00	5,500.00										10			
E-Load Card Prepaid 500 (Sun, Smart, Globe, Tnt, and TM)	5	pcs	500.00	2,500.00										5			
Sub-Total				8,000.00													
Office Supplies								100									
TNT Prepaid Cell Card, 500Php	10	pcs	550.00	5,500.00								e geal T		10			
Sub-Total				5,500.00													
Grand Total				13,500.00													

Prepared by:

GEECEL F. GALVEZ

Noted by:

MOISES NEIL V. SERIÑO Unit Head/Project Leader Noted By:

NICK FREDDY R. BELLO Head, Accounting Office W Date: 10/14/2022

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

^{*}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.