

- ☐ Original PPMP
- ☐ Revised (Changed items, same budget)
- ☒ Supplemental



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

SCAN HERE



SUPP-2025-0220-255564

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)  
 CY 2025

END-  
 USER/UNIT: **Office of the Head Income Generating Projects**

PPMP #: **PPMP-2025-092624-0675**  
**VSU MARKET AND OTHER RENTED FACILITIES**  
 Project Code:

**CHARGED TO STF**

Project, Programs and Activities(PPAs):  
 For VSU Market use- hardware materials


Code	General Description	Quantity / Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities (in quantities)											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	<b>Office Equipment</b>															
	Ink Brother LC 462 XL Black	3 pcs	2,250.00	Public Bidding						3						
	Ink, Epson 003,Genuine Black 65mL	3 btl	1,050.00	Public Bidding						3						
	Ink, EPSON 003,Genuine Cyan 65mL	3 btl	1,050.00	Public Bidding						3						
	Ink, EPSON 003,Genuine Magenta 65mL	3 btl	1,050.00	Public Bidding						3						
	Ink, EPSON 003,Genuine Yellow 65mL	3 btl	1,050.00	Public Bidding						3						
	<b>Sub-Total</b>		<b>6,450.00</b>													
	<b>Office Supplies</b>															
	A4 Bond Paper, 70 GSM (5 reams/box)	2 boxes	2,500.00	Public Bidding			2									
	Folder, File, Long, 14pts, White	50 piece	500.00	Public Bidding			50									
	Pencil, Lead, #2, w/ eraser	10 pieces	100.00	Public Bidding						10						
	Record Book, Big, 300 pages	10 pcs	1,550.00	Public Bidding			10									
	<b>Sub-Total</b>		<b>4,650.00</b>													
<b>TOTAL BUDGET:</b>			<b>11,100.00</b>													

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

Prepared by:

  
**JOSEFINA L. SORIA**

Submitted by:

  
**CRISLIN B. CRUZ**  
Unit Head/Project Leader

Date: 03/11/2025



  
**AUCIA M. FLORES**