

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



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



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
 CY 2025

END-USER/UNIT: **Internal Audit Service**

CHARGED TO **GF-MOOE**

Project, Programs and Activities(PPAs):

1. Internal Audit Framework Establishment with VITA campuses P
2. Internal Compliance Review across all campuses, VSU Manila Office, and VSU Cebu Office
3. Skills Development
4. Essential Office Resources Provision
5. Workforce Augmentation Initiative
6. Official Document Transmission Initiative
7. Safeguarding agency assets (PPE, farm animals, agricultural products, etc)
8. Special Assignment per Memorandum 417 series of 2019

PPMP #: **PPMP-2025-092524-0533**

Project Code: **IASO-2025**

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
	Office Equipment															
	Laptop, AMD Ryzen 5 4500U, 14" FHD	1 unit	45,000.00	Public Bidding										1		
	Sub-Total		45,000.00													
TOTAL BUDGET:			45,000.00													

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

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Date: 08/13/2025




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