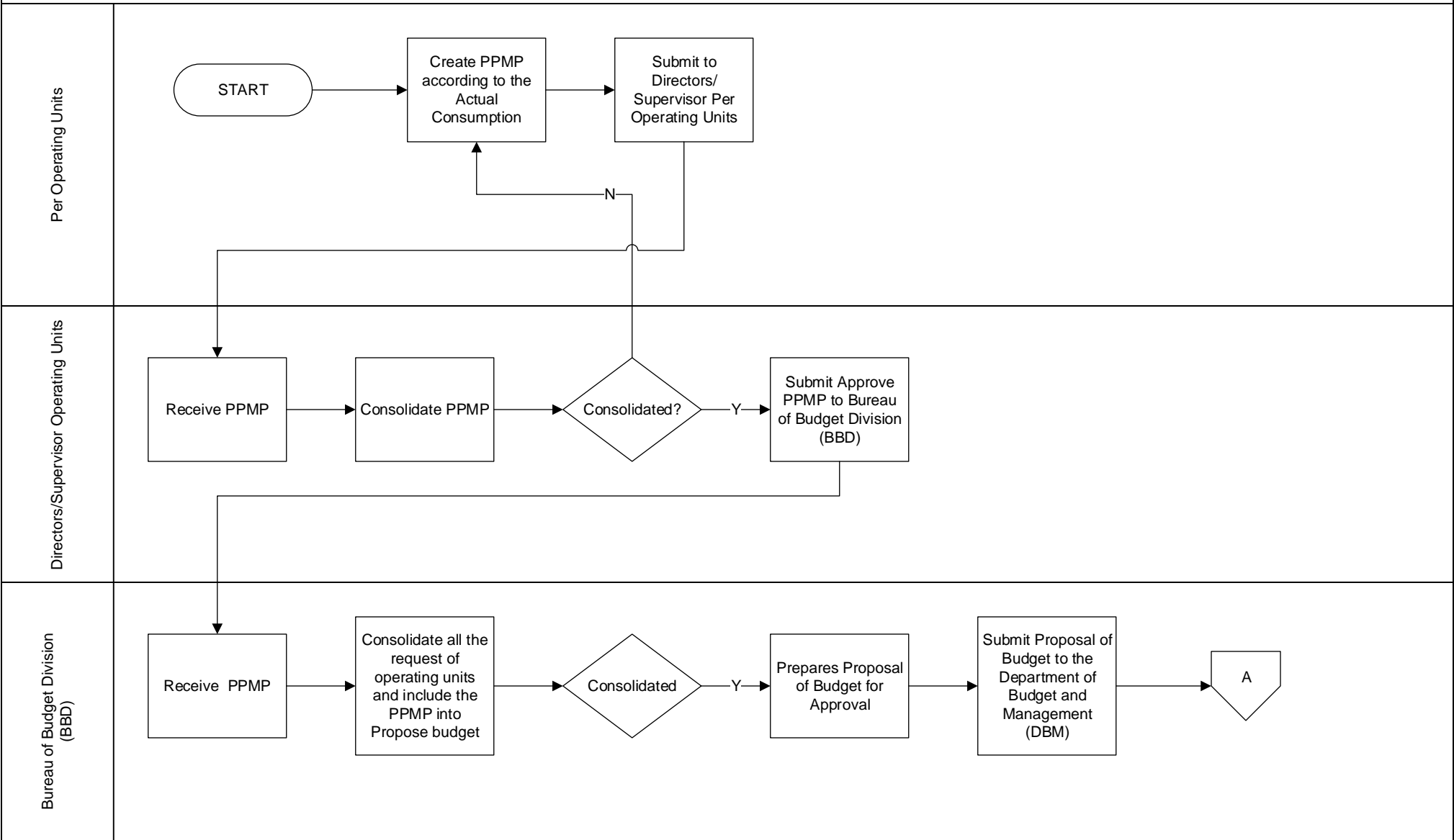


PROJECT PROCUREMENT MANAGEMENT PLAN

As-Is



PROPERTY AND SUPPLY MANAGEMENT DIVISION

PREPARED BY: RAFAEL DE JESUS

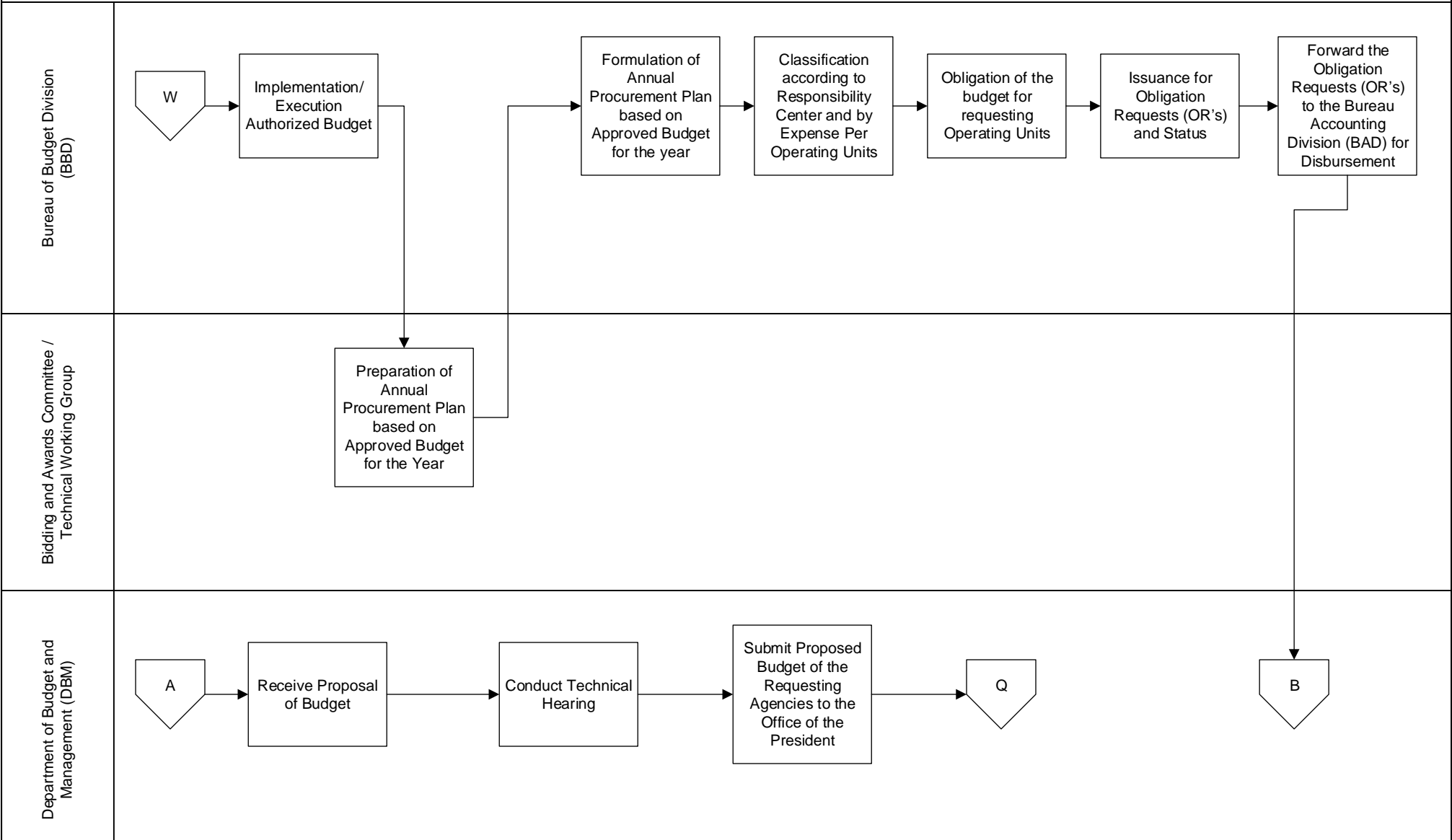
DATE : 26 MAY 2016

CHECKED BY: JONATHAN SAMAR

APPROVED BY: MS. SALVACION C. RIOS

PROJECT PROCUREMENT MANAGEMENT PLAN

As-Is



PROPERTY AND SUPPLY MANAGEMENT DIVISION

PREPARED BY: RAFAEL DE JESUS

DATE : 26 MAY 2016

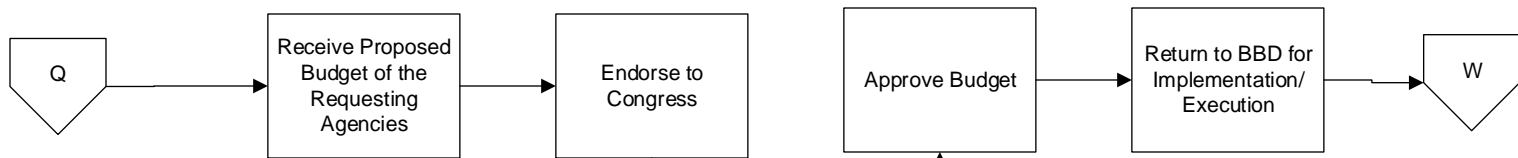
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APPROVED BY: MS. SALVACION C. RIOS

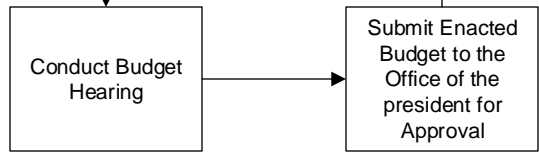
PROJECT PROCUREMENT MANAGEMENT PLAN

AS-IS

Office of the President



Congress/Senate



PROPERTY AND SUPPLY MANAGEMENT DIVISION

PREPARED BY: RAFAEL DE JESUS

DATE : 26 MAY 2016

CHECKED BY: JONATHAN SAMAR

APPROVED BY: MS. SALVACION C. RIOS

PROJECT PROCUREMENT MANAGEMENT PLAN

As-Is

Bureau of Budget Division
(BBD)

Send Request of
Additional Cash
Allocation to DBM

Department of Budget and
Management (DBM)

Forward to BAD

Release Cash
Allocation for BTr

Approve Request
of Additional Cash
Allocation

Bureau Accounting Division (BAD)

B

Receive Obligation
Requests (OR's)
and Status

Pre-Audit of
Documents
Attached in the
Disbursement
Voucher

Completed?

Cash
Available?

Request for
Additional Cash
Allocation

Disbursement
Voucher will be
Release for
Approval of Head
of Agency (TOP)
or Authorized
Signatory (DTOP)

C



PROPERTY AND SUPPLY MANAGEMENT DIVISION

PREPARED BY: RAFAEL DE
JESUS

DATE : 26 MAY 2016

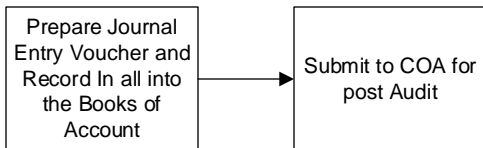
CHECKED BY: JONATHAN
SAMAR

APPROVED BY: MS.
SALVACION C. RIOS

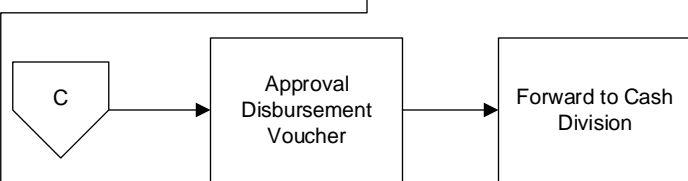
PROJECT PROCUREMENT MANAGEMENT PLAN

As-Is

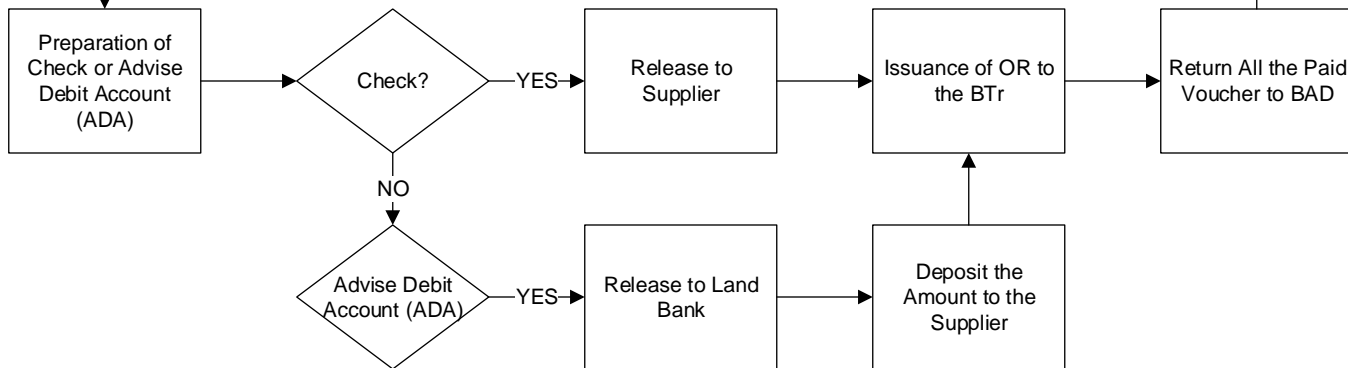
Bureau Accounting
Division (BAD)



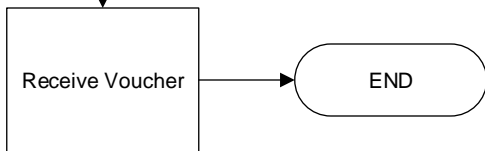
Head of the Agency (TOP)
or Authorized Signatory
(DTOP)



Cash Division



Commission on Audit



PROPERTY AND SUPPLY MANAGEMENT DIVISION

PREPARED BY: RAFAEL DE JESUS

DATE : 26 MAY 2016

CHECKED BY: JONATHAN SAMAR

APPROVED BY: MS. SALVACION C. RIOS