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PR-2024-0313-185420



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

PURCHASE REQUEST

PPMP No. : **33-4-3490-2024-2-0-0**PR No.: **TF-2024-03-00888**Date: **03-22-2024**Dept./Office: **CET**Category: **Transportation**Duration: **2023-12-06**Section/End-User: **Ma. Clarissa B. Asid**Project Title/Code: **101T20401010-155**to
2024-05-31Funding Source: **Trust Fund**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Vehicle rental	day	1	6,000.00		6,000.00

Specification:

ROUTE:

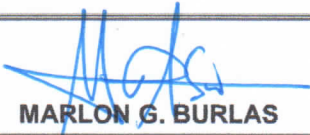
VSU - WHOLE SAMAR - EASTERN SAMAR

OIL, FUEL, VEHICLE REPAIR, AND DRIVER EXPENSES ARE INCLUSIVE IN THE UNIT COST. THE VEHICLE MUST BE ABLE TO TRAVERSE IN NOT NORMALLY BY A REGULAR VAN.

	TOTAL					6,000.00
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Purpose: Travel Use

Checked by:

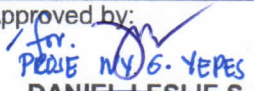

MARLON G. BURLAS

Funds Available:


NICK FREDDY R. BELLO

TWG - Transportation

HEAD, ACCOUNTING OFFICE

Signature:	Prepared by:	Noted by:	Approved by:
Printed Name:	 MA. CLARISSA B. ASID	 JANNET C. BENCURE	 DANIEL LESLIE S. TAN
Designation:	SKA	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU