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PR-2024-0124-172595



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

PURCHASE REQUEST

PPMP No. : 206-1-3029-2024-0-0-2

PR No.: STF-2024-01-00269

Date: 01-24-2024

Dept./Office: QAC

Category: Accommodation

Section/End-User: Daisy E. Pantorilla

Project Title/Code: QAC 2024 SURVEILLANCE AUDIT
(accommodation)

Funding Source: Special Trust Fund

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Room Accommodation for External Auditors	lot	1	9,200.00		9,200.00
Specification: 2 matrimonial bedrooms @ ?1,500.00 each ✓ 1 superior room @ ? 1600.00 ✓ for 3 days and and 2 nights good for 3 persons during SURVEILLANCE AUDIT ON FEBRUARY 12, 2024 ✓						
TOTAL						9,200.00
Purpose: for External Auditors f. 2024 Feb. 11-13, 2024						
Checked by: JULIOUS B. CERNA 1/24/24 TWG - Accommodation				Funds Available: ALICIA M. FLORES 1/24/24 HEAD, BUDGET OFFICE FF 71		
Signature:	Requested by: DAISY E. PANTORILLA		Noted by: ROTACIO S. GRAVOSO oic 1/24/24		Approved by: DANIEL LESLIE S. TAN	
Printed Name:	END USER		UNIT HEAD, PROJECT LEADER		OIC-PRESIDENT, VSU	
Designation:						