

SCAN HERE



PR-2025-0519-272794



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

5.6.50

PURCHASE REQUEST

PPMP No. : **PPMP-2025-043025-1140**Dept./Office: **DBM**PR No.: **TF-2025-05-00640**Date: **05-19-2025**Section/End-User: **Sheillo G. Catorce**Category: **Transportation**
 Duration: **2025-05-01**
 to
2026-06-30
Funding Source: **Trust Fund**Project Title/Code: **20201050-1.124**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Airplane Tickets (Local)	pcs	4	5,000.00		20,000.00
2	University vehicle/van rental	day	10	5,000.00		50,000.00

Specification:

University van rental for transportation in data collection for DA SAAD Project

3	Van Rental (SOUTHERN LEYTE Area)	unit	6	6,500.00		39,000.00
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Specification:

Rental and Route Condition:

- VSU to whole Southern Leyte Province.
- Inclusive of all consumables (lubricants, fuels and filters)
- Inclusive of vehicle maintenance and repair
- Inclusive of driver expenses
- Vehicle must be able to traverse in/to a road not normally travelled by regular van

4	Van Rental (BILIRAN Area)	unit	6	7,000.00		42,000.00
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Specification:

Rental and Route Condition:

- VSU to whole Biliran Province.
- Inclusive of all consumables (lubricants, fuels and filters)
- Inclusive of vehicle maintenance and repair
- Inclusive of driver expenses
- Vehicle must be able to traverse in/to a road not normally travelled by regular van

	TOTAL					151,000.00
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Purpose: To conduct survey

Checked by:

AMIEL R. ARMADA

TWG - Transportation

Funds Available:

NICK FREDDY R. BELLO

HEAD, ACCOUNTING OFFICE



Signature:	Prepared by:	Noted by:	Approved by:
Printed Name:	SHEILLO B. CATORCE	MARK C. RATILLA	PROSE IVY G. YEPES
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU

PURCHASE REQUEST

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Dept/Office: DBM
Section/End-User: Sheillo B. Catorce
Funding Source: Trust Fund
PR No.: TF-2025-05-00640
Category: Transportation
Duration: 2025-05-01 to 2025-06-30
Project Fiscal Code: 20201020-1.124

Item #	Item Description	Unit	Qty	Unit Cost	PARCS	Total Cost
1	Airplane Tickets (Local)	pcs	4	5,000.00		20,000.00
2	University vehicle/van rental	day	10	5,000.00		50,000.00
Specification: University van rental for transportation in data collection for DA SAAD Project						
3	Van Rental (SOUTHERN LEYTE Area)	unit	8	8,500.00		68,000.00
Specification: Rental and Route Condition: <ul style="list-style-type: none">• Vehicle must be able to traverse into a road not normally travelled by regular van• Inclusive of driver expenses• Inclusive of vehicle maintenance and repair• Inclusive of all consumables (lubricants, fuels and tires)• VSU to whole Southern Leyte Province						
4	Van Rental (BILIRAN Area)	unit	6	7,000.00		42,000.00
Specification: Rental and Route Condition: <ul style="list-style-type: none">• Vehicle must be able to traverse into a road not normally travelled by regular van• Inclusive of driver expenses• Inclusive of vehicle maintenance and repair• Inclusive of all consumables (lubricants, fuels and tires)• VSU to whole Biliran Province						
TOTAL						151,000.00
Purpose: To conduct survey						
Checked by:		Funds Available				
ANGEL A. ARANADA		NICK FREDDY R. BELLO				
TWC - Transportation		HEAD, ACCOUNTING OFFICE				