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PR-2024-0827-218738



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

PURCHASE REQUEST

PPMP No. : 21-5-243-2024-0-0-5

PR No.: GF-2024-08-01603

Date: 08-27-2024

Dept./Office: ISRDS

Category: Food & Food

Section/End-User: RHEA ANGELIE F. DAYONDON Ingredients

Funding Source: General Fund - MOOE

Project Title/Code: EXT01-BIDANI

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Packed Meals for Lunch (200.00)	packs	120	200.00		24,000.00
Specification: Specification: Includes the following: <ul style="list-style-type: none"> • at least 2 main dish • at least 1 cup of rice • at least 1 drinks • at least fruit or dessert 						
2	Snacks AM (80.00)	packs	120	80.00		9,600.00
Specification: Please encircle your Preferred Snack below: Choose (1) only <ul style="list-style-type: none"> • Meat Bread • Empanada • Siopao • Ham and Cheese Bread • Egg Sandwich • Burger • Spaghetti/Carbonara Please Encircle your Preferred Beverage below: Choose (1) only <ul style="list-style-type: none"> • Bottled Water • Softdrinks • Juice (Tetra Pack/Canned) 						
3	Snacks PM (80.00)	packs	120	80.00		9,600.00
Specification:						

Choose (1) only

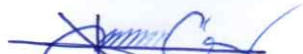




- Meat Bread
- Empanada
- Siopao
- Ham and Cheese Bread
- Egg Sandwich
- Burger
- Spaghetti/Carbonara

Choose (1) only

- Bottled Water
- Softdrinks
- Juice (Tetra Pack/Canned)

	TOTAL					43,200.00
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Purpose: Training-Workshop on PNEA & BNAP Sept 20, 2024; Venue: New City Hall Baybay

Checked by:  JULIOUS B. CERNA		Funds Available:  ALICIA M. FLORES	
TWG - Food & Food Ingredients		HEAD, BUDGET OFFICE	
Signature:	Prepared by:  RHEA ANGELIE F. DAYONDON	Noted by:  LILIAN B. NUÑEZ	Approved by:  PROSE IVY G. YEPES
Printed Name:			
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU

Budget

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



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PPMP-2024-0110-168240

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)
CY 2024

Unit/Office/Dept/Div: **Institute for Strategic Research & Development Studies**
Project Code: **EXT01-BIDANI**
Purpose: **Official travel**

Total Budget : **100,000.00**

Funding : **GF-MOOE**

PPMP #: **21-5-243-2024-0-0-5**

General Description	Quantity	Unit	Unit Cost	Estimated Budget	Schedule/Milestone of Activities (in quantities)											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Food & Food Ingredients																
Packed Meals for Lunch (200.00)	120	packs	200.00	24,000.00							40		40		40	
Snacks AM (80.00)	120	packs	80.00	9,600.00							40		40		40	
Snacks PM (80.00)	120	packs	80.00	9,600.00							40		40		40	
Sub-Total				43,200.00												
Transportation																
Plane and Boat Tickets	10	pcs	5,000.00	50,000.00			2		4			2		2		
Sub-Total				50,000.00												
Grand Total				93,200.00												

Prepared by:
ERNESTO A. GONZAGA JR.

Noted by:
LILIAN B. NUÑEZ
Unit Head/Project Leader

Noted By:
ALICIA M. FLORES
Head, Budget Office *my 1/15/2024*

Date: **01/10/2024**

<> *Funding Sources: General Fund(GF), Trust Fund(TF, Special Trust Fund(STF), IGP, Supplemental or Augmentation
Note: Please make a separate PPMP for each funding source.

Categorize the entries such as Office Supplies, Office Appliance & Equipment, Office Furniture, Laboratory Supplies, IT Equipment, Construction & Electrical Supplies, Farm & Agricultural Supplies, Feeds & Feed Ingredients, Medical & Dental Supplies, Auto Supplies