



PR-2024-1003-227587



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

PURCHASE REQUEST

PPMP No. : PPMP-2024-091724-0429

Dept./Office: RERC

PR No.: TF-2024-10-01772

Date: 10-01-2024

Section/End-User: Chizka Mae M. Estallo

Category: Transportation

Duration: 2024-09-13
to

Funding Source: Trust Fund

Project Title/Code: TF- 20201050-9

2025-09-16

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Car rental and fuel	unit	1	139,200.00		139,200.00
Specification: Description: Car rental and fuel Total GIZ Contribution in EUR (up to): P139,200						
2	Domestic Flights	unit	1	43,200.00		43,200.00
Specification: Description: Domestic Flights Total GIZ Contribution in EUR (up to): P43,200						
3	Domestic travel costs (per-diem/overnight accomodation allowance)	unit	1	645,780.00		645,780.00
Specification: Description: Domestic travel costs (per-diem/overnight accommodation allowance) Unit: 1 Total GIZ Contribution in EUR (up to): P645, 780						
4	International Flights	unit	1	450,000.00		450,000.00
Specification: Description: International Flights Total GIZ Contribution in EUR (up to): 450,000						
5	International travel costs (per-diem/overnight accomodation allowance, means of transport, visa)	unit	1	66,600.00		66,600.00

Specification:

Description: International travel costs (per-diem/overnight accomodation allowance, means of transport, visa)

Total GIZ Contribution in EUR (up to): 66,600

	TOTAL					1,344,780.00
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Purpose: For Solarsafe Project operation until April 25, 2025.

Checked by:

AMIEL R. ARMADA

TWG - Transportation

Funds Available:

NICK FREDDY R. BELLO

(OIC) HEAD, ACCOUNTING OFFICE

Signature: _____

Prepared by:

CHIZKA MAE M. ESTALLO

Noted by:

ARTURO E. PASA

UNIT HEAD, PROJECT LEADER

Approved by:

PROSE IVY G. YEPES

PRESIDENT, VSU