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PR-2024-1007-228484



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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-092624-0642**Dept./Office: **OVPA**PR No.: **GF-2024-10-02287**Date: **10-07-2024**Section/End-User: **Victor S. Neri**Category: **Transportation**Funding Source: **General Fund - MOOE**Project Title/Code: **OVPA_2025**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	AIRFARE TICKETS 2-WAY (MNL-TAC vv)	person	2	18,000.00		36,000.00

Specification:

- 2-way plane tickets for collaborators and research staff to be used during workshop and field sampling activities
- Inclusive of service/transaction charges

	TOTAL					36,000.00
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Purpose: Attendance and participation to local and international meetings/conferences

Checked by:		Funds Available:	
 AMIEL R. ARMADA TWG - Transportation		 ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Prepared by:	Noted by:	Approved by:
	 VICTOR S. NERI	 ROTACIO S. GRAVOSO	 PROSE IVY G. YEPES
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU