



PURCHASE REQUEST

PPMP No. : **PPMP-2025-092524-0493**

Dept./Office: NSTPO

PR No.: STF-2024-10-02447

Date: 10-08-2024

Section/End-User: Marlon V. Dampios

Prepared by:

Category: Transportation

Funding Source: Special Trust Fund

Project Title/Code: NSTP Office Supplies and Equipment

Item	Item Description Travel Local (Transportation)	Unit	Qty	The State of the S	, , and and addipment	
1				Unit Cost	PAR/ICS	Total Cost
				20,000.00		
	TOTAL	1		20,000.00		20,000.00
	TOTAL	sales and a figure of	to the contrast of the			20,000,00
Purpose: for NSTP Office Supplies and Trainings						20,000.00
		Trainings	- Commence of the			ATEX MEMBERS TO ACCUMENT
Che	cked by:	E		Funds Available:		
				Fullus Available:		
	AMIEL R. ARMA	NDA		h .	// . '	

Noted by:

Signature: Printed Name:

Designation:

MARLON V. DAMPIOS

TWG - Transportation

date !

Approved by:

UNIT HEAD, PROJECT LEADER PRESIDENT, VSU

ALICIA M. FLORES