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PR-2024-0926-225398



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

PURCHASE REQUEST

PPMP No. : **45-5-881-2024-8-0-2**Dept./Office: **DBt**PR No.: **GF-2024-09-01731**Date: **09-25-2024**Section/End-User: **Donna Christene Q. Ramos**Category: **Transportation**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-IP-2023-12**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Van rental	day	1	3,000.00	MARCIANA B. GALAMBAO	3,000.00
Specification: Additional payment for van rental						
TOTAL						3,000.00
Purpose: additional payment to ARPHAXAD						
Checked by: INIGO EZEKIEL Q. CABASE TWG - Transportation				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Prepared by:		Noted by:		Approved by:	
Printed Name:	DONNA CHRISTENE Q. RAMOS		MARCIANA B. GALAMBAO		PROSE IVY G. YEPES	
Designation:			UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	