

TO: QAC

SCAN HERE



PR-2024-1008-228806

10-08-24



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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-092524-0467**

Dept./Office: **QAC**

PR No.: **GF-2024-10-02322**

Date: **10-08-2024**

Section/End-User: **Daisy E. Pantorilla**

Category: **Transportation**

Funding Source: **General Fund - MOOE**

Project Title/Code: **PQA-TIER II**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Airplane Tickets (Local)	pcs	10	5,000.00		50,000.00
	TOTAL					50,000.00

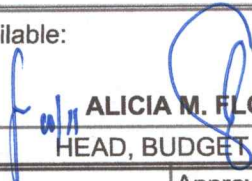
Purpose: for office use

Checked by:


AMIEL R. ARMADA

TWG - Transportation

Funds Available:


ALICIA M. FLÓRES

HEAD, BUDGET OFFICE

Signature:

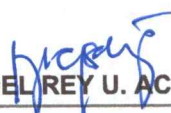
Printed Name:

Designation:

Prepared by:

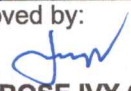

DAISY E. PANTORILLA

Noted by:


JOEL REY U. ACOB

UNIT HEAD, PROJECT LEADER

Approved by:


PROSE IVY G. YEPES

PRESIDENT, VSU