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PR-2024-1002-227007



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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-092524-0549**

Dept./Office: **CME**

PR No.: **GF-2024-10-01849**

Date: **10-02-2024**

Section/End-User: **Geecel F. Galvez**

Category: **Transportation**

Funding Source: **General Fund - MOOE**

Project Title/Code: **Procurement 2025**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Roundtrip Airfare	person	2	10,000.00		20,000.00
Specification: Roundtrip ticket for 2 resource persons						
TOTAL						20,000.00
Purpose: for cme activities use						
Checked by:  AMIEL R. ARMADA TWG - Transportation				Funds Available:  ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Prepared by:	Noted by:		Approved by:		
Printed Name:	GEECEL F. GALVEZ	LILIAN B. NUÑEZ		PROSE IVY G. YEPES		
Designation:		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		