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PR-2024-1009-229252



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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-092524-0557**Dept./Office: **ARIC**PR No.: **GF-2024-10-02650**Date: **10-09-2024**Section/End-User: **Mikhaela Anne Therese A. Bargamento**Category: **Transportation**Project Title/Code: **ARIC Procurement 2025 (REI MC No. 12)**Funding Source: **General Fund - MOOE**



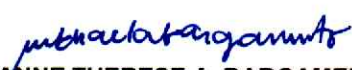

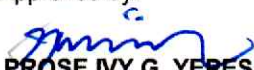
Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Airfare tickets (MNL-TAC vv)	person	2	6,000.00		12,000.00

Specification:

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

	TOTAL					12,000.00
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Purpose: For office use.

Checked by:  AMIEL R. ARMADA		Funds Available:  ALICIA M. FLORES w/ 2025	
TWG - Transportation		HEAD, BUDGET OFFICE*	
Signature:	Prepared by: 	Noted by: 	Approved by: 
Printed Name:	MIKHAELA ANNE THERESE A. BARGAMENTO	JAMES A. PATINDOL	PROSE IVY G. YEPES
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU