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PR-2025-0319-261946



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

## PURCHASE REQUEST

PPMP No. : **PPMP-2025-031025-1020**Dept./Office: **FNMS**PR No.: **STF-2025-03-00369**Date: **03-19-2025**Section/End-User: **MARY JOY P. ISRAEL**Category: **Transportation**Funding Source: **Special Trust Fund - MOOE**Project Title/Code: **FNMS-2025 B**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Travel Allowance/Expenses of faculty to attend meetings local/international	pc	4	10,000.00		40,000.00
	<b>TOTAL</b>					<b>40,000.00</b>

Purpose: For Emergency use

Checked by:  <b>AMIEL R. ARMADA</b>		Funds Available:  <b>ALICIA M. FLORES</b> college lab share UNIFAST	
TWG - Transportation		HEAD, BUDGET OFFICE	
Signature:	Prepared by:  <b>MARY JOY P. ISRAEL</b>	Noted by:  <b>REV RHIZZA L. AURE</b>	Approved by:  <b>PROSE IVY G. YEPES</b>
Printed Name:			
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU