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PR-2024-0119-171290



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

PURCHASE REQUEST

PPMP No. : 232-1-1994-2024-0-0-1

Dept./Office: PIPDMO

PR No.: STF-2024-01-00179

Date: 01-19-2024

Section/End-User: Adriel Efraim V. Cunanan

Category: Accommodation

Funding Source: Special Trust Fund

Project Title/Code: LUDIP-2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Accommodation	person	170	700.00	ADRIEL EFRAIM V. CUNANAN	119,000.00
2	Accommodation for Training Workshop	person	80	1,500.00	ADRIEL EFRAIM V. CUNANAN	120,000.00

Specification:

- Dorm Type Accommodation
- A bath and/shower at all times
- Shall be solid construction, safe and in good repair
- Beds are provided
- At least 2 windows that open directly to the external air
- With curtains
- Inside VSU Facility only

TOTAL**239,000.00**

Purpose: Accommodation of Training workshop (date?)

Checked by:

JULIOUS B. CERNA

TWG - Accommodation

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

ADRIEL EFRAIM V. CUNANAN

END USER

Noted by:

DILBERTO O. FERRAREN

UNIT HEAD, PROJECT LEADER

Approved by:

DANIEL LESLIE S. TAN

OIC-PRESIDENT, VSU

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PR-2024-0119-171298



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

PURCHASE REQUEST

PPMP No. : 232-1-1994-2024-0-0-1

PR No.: STF-2024-01-00180

Date: 01-19-2024

Dept./Office: PIPDMO

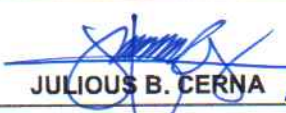
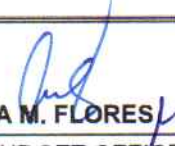
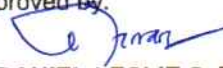
Category: Food & Food
 Ingredients

Section/End-User: Adriel Efraim V. Cunanan

Funding Source: Special Trust Fund

Project Title/Code: LUDIP-2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Packed Meals (Dinner) Menu#10	packs	50	200.00	ADRIEL EFRAIM V. CUNANAN	10,000.00
Specification: MENU (10) • BEEF TERIYAKI • STEAMED FISH • MIXED VEGGIE SALAD • FRUITS • SOFTDRINKS or MINERAL BOTTLED WATER						
2	Packed Meals (Dinner) Menu#8	packs	50	200.00	ADRIEL EFRAIM V. CUNANAN	10,000.00
Specification: MENU (8) • CHICKEN AFRITADA • MIXED VEGIE GUISADO • RICE • STEAMED FISH • MELON • FOUR SEASONS JUICE or MINERAL BOTTLED WATER						
3	Snacks AM	set	194	80.00	ADRIEL EFRAIM V. CUNANAN	15,520.00
Specification: • Meat Bread • Softdrinks						
4	Snacks PM	packs	193	80.00	ADRIEL EFRAIM V. CUNANAN	15,440.00
Specification: • Empanada • Softdrinks						

TOTAL				50,960.00
Purpose: Meals and Snacks for the meetings and workshop trainings <i>2024?</i>				
Checked by:  JULIOUS B. CERNA <i>1/23/24</i>			Funds Available:  ALICIA M. FLORES	
TWG - Food & Food Ingredients			HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by:  ADRIEL EFRAIM V. CUNANAN	Noted by:  DILBERTO O. FERRAREN	Approved by:  DANIEL LESLIE S. TAN	
	END USER	UNIT HEAD, PROJECT LEADER	OIC-PRESIDENT, VSU	

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PR-2024-0119-171300



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

PURCHASE REQUEST

PPMP No. : 232-1-1994-2024-0-0-1

Dept./Office: PIPDMO

PR No.: STF-2024-01-00182

Date: 01-19-2024

Section/End-User: Adriel Efraim V. Cunanan

Category: Fuel & Lubricants

Funding Source: Special Trust Fund

Project Title/Code: LUDIP-2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel Fuel	L	119	84.00	ADRIEL EFRAIM V. CUNANAN	9,996.00
TOTAL						9,996.00

Purpose: Fuel for transportation on going/conducting meetings and workshop training outside the Main Campus

Checked by: MARLON G. BURLAS TWG - Fuel & Lubricants		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: ADRIEL EFRAIM V. CUNANAN END USER	Noted by: DILBERTO O. FERRAREN UNIT HEAD, PROJECT LEADER	Approved by: DANIEL LESLIE S. TAN OIC-PRESIDENT, VSU

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PR-2024-0119-171304



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

PURCHASE REQUEST

PPMP No. : 232-1-1994-2024-0-0-1

Dept./Office: PIPDMO

PR No.: STF-2024-01-00183

Date: 01-19-2024

Section/End-User: Adriel Efraim V. Cunanan

Category: Transportation

Funding Source: Special Trust Fund

Project Title/Code: LUDIP-2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Plane and Boat Tickets	pcs	20	5,000.00	ADRIEL EFRAIM V. CUNANAN	100,000.00
	TOTAL					100,000.00

Purpose: Fuel for transportation on going/conducting/attending meetings and workshop training outside the VSU Campus

Checked by: MARLON G. BURLAS TWG - Transportation		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: ADRIEL EFRAIM V. CUNANAN END USER	Noted by: DILBERTO O. FERRAREN UNIT HEAD, PROJECT LEADER	Approved by: DANIEL LESLIE S. TAN OIC-PRESIDENT, VSU