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PR-2024-1008-229229



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

## PURCHASE REQUEST

PPMP No. : **PPMP-2025-092524-0524**Dept./Office: **DTHM**PR No.: **GF-2024-10-02640**Date: **10-08-2024**Section/End-User: **Noessa C. David**Category: **Transportation**Funding Source: **General Fund - MOOE**Project Title/Code: **DHM-Higher Education-2025**

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

<b>TOTAL</b>						<b>12,000.00</b>
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Purpose: For RPs

Checked by:

  
**AMIEL R. ARMADA**

Funds Available:

  
**ALICIA M. FLORES**  
HEAD, BUDGET OFFICE

TWG - Transportation

Signature:	Prepared by:	Noted by:	Approved by:
Printed Name:	<b>NOESSA C. DAVID</b>	<b>RANDY G. OMEGA</b>	<b>PROSE IVY G. YEPES</b>
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU