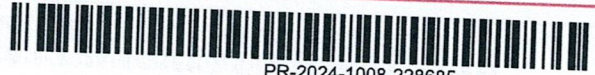


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PR-2024-1008-228685



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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-092524-0497**PR No.: **STF-2024-10-02420**Date: **10-08-2024**Dept./Office: **NSTPO**Category: **Trainings**Section/End-User: **Marlon V. Dampios**Project Title/Code: **CWTS Office Supplies and Equipment/Training**Funding Source: **Special Trust Fund**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Airplane Ticket	person	1	4,674.00		4,674.00
Specification: Particulars: Local Air Fare: One-way 1 Adult Flights FROM : Tacloban Flights TO: Manila						
2	Token	bag	2	1,000.00		2,000.00
Specification: To provide to guest speakers Will include products from TechnoMart such as camote chips, vacuum jackfruit, and etc.						
TOTAL						6,674.00
Purpose: for CWTS Office supplies and trainings						
Checked by: ALEXANDER L. CABRAL TWG - Trainings				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Prepared by:	Noted by:		Approved by:		
Printed Name:	MARLON V. DAMPIOS	LOREGIN S. PUGOSA		PROSE IVY G. YEPES		
Designation:		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		