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PR-2023-0303-101667





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


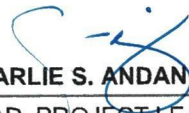

PURCHASE REQUEST

PPMP No. : 103-5-5-2023-7-0-0

Dept./Office: **DMet**PR No.: **GF-2023-03-00297**Date: **03-06-2023**Section/End-User: **Lorna B. Abamo**Category: **Trainings**Funding Source: **General Fund - MOOE**Project Title/Code: **DMet - 2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	NULL	pc	1	5,000.00		5,000.00
Specification: <p style="text-align: center;"><i>DMet</i></p> <p>Accommodation and Meal package per person for CAD/ORG Training/Workshop/Seminar for 3 days and 2 nights.</p> <p>Inclusions:</p> <p>Room accommodation</p> <p>Venue and Sounds</p> <p>Internet Connection</p> <p>Snacks & Coffee/Water</p> <p>Meals</p>						
2	Token	bag	10	1,000.00		10,000.00
Specification: <p>To provide to guest speakers</p> <p>Will include products from TechnoMart such as camote chips, vacuum jackfruit, and etc.</p>						
TOTAL						15,000.00
Purpose: For resource persons						
Checked by:  JULIUS B. CERNA TWG - Trainings				Funds Available:  ALICIA M. FLORES HEAD, BUDGET OFFICE		

Handwritten notes and signatures in the top right margin, including "Lead of...", "Handwritten...", and "Wind M...".

Signature:	Requested by:  LORNA B. ABAMO	Noted by:  CHARLIE S. ANDAN	Approved by:  EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU