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PR-2024-1007-228501




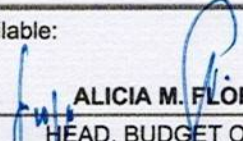
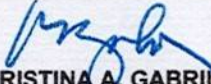
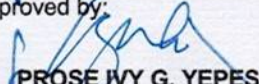
Republic of the Philippines  
**VISAYAS STATE UNIVERSITY**  
Visca, Baybay City, Leyte

## PURCHASE REQUEST

PPMP No. : **PPMP-2025-092524-0472**Dept./Office: **DSO**PR No.: **GF-2024-10-02306**Date: **10-07-2024**Section/End-User: **Junard C. Gucela**Category: **Transportation**Funding Source: **General Fund - MOOE**Project Title/Code: **DSO-for Dean's Office**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Airplane Tickets (Local)	pcs	4	5,000.00		20,000.00
TOTAL						20,000.00

Purpose: For Activities (Transportation)

Checked by:		Funds Available:	
 <b>AMIEL R. ARMADA</b>		 <b>ALICIA M. FLORES</b>	
TWG - Transportation		HEAD, BUDGET OFFICE	
Signature:	Prepared by:	Noted by:	Approved by:
Printed Name:	<b>JUNARD C. GUCELA</b>	 <b>CHRISTINA A. GABRILLO</b>	 <b>PROSE IVY G. YEPES</b>
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU