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PR-2023-1106-154317



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

## PURCHASE REQUEST

PPMP No. : 6-1-816-2023-9-0-2

PR No.: STF-2023-11-02656

Date: 11-06-2023

Dept./Office: DCST

Category: Food & Food  
 Ingredients

Section/End-User: Michael D. Dag-uman

Funding Source: Special Trust Fund

Project Title/Code: DCST-Fullscale-2023

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Packed Meals for Lunch (200.00)	packs	22	200.00		4,400.00
Specification: <ul style="list-style-type: none"> <li>BEEF TERIYAKI</li> <li>STEAMED FISH</li> <li>MIXED VEGGIE SALAD</li> <li>FRUITS</li> <li>SOFTDRINKS or MINERAL BOTTLED WATER</li> </ul>						
2	Snacks AM	set	22	80.00		1,760.00
Specification: <ul style="list-style-type: none"> <li>Meat Bread</li> <li>Softdrinks</li> </ul>						
3	Snacks PM	packs	22	80.00		1,760.00
Specification: <ul style="list-style-type: none"> <li>Empanada</li> <li>Softdrinks</li> </ul>						
<b>TOTAL</b>						<b>7,920.00</b>

Purpose: DCST-VSU Linkup Day With Fullscale

Checked by:

 11/6/23  
 LYNETTE C. CIMA FRANCA

Funds Available:

ALICIA M. FLORES

TWG - Food &amp; Food Ingredients

HEAD, BUDGET OFFICE

Signature:

Requested by:

Noted by:

Approved by:

Printed Name:

MICHAEL D. DAG-UMAN

MAGDALENE C. UNA JAN

EDGARDO E. TULIN

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU

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PR-2023-1106-154318



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

## PURCHASE REQUEST

PPMP No. : 6-1-816-2023-9-0-2

Dept./Office: **DCST**PR No.: **STF-2023-11-02657**Date: **11-06-2023**Section/End-User: **Michael D. Dag-uman**Category: **Printing Services**Funding Source: **Special Trust Fund**Project Title/Code: **DCST-Fullscale-2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	4x8 tarpaulin	pc	1	1,000.00		1,000.00
<b>Specification:</b> tarpaulin size- 4x8						
<b>TOTAL</b>						<b>1,000.00</b>
Purpose: DCST-VSU Linkup Day With Fullscale						
Checked by: <b>ULDERICO B. ALVIOLA</b> 11/06/23				Funds Available: <b>ALICIA M. FLORES</b> JFF 31		
TWG - Printing Services				HEAD, BUDGET OFFICE		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	<b>MICHAEL D. DAG-UMAN</b>		<b>MAGDALENE C. UNAJOAN</b>		<b>EDGARDO E. TULIN</b>	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	



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PR-2023-1106-154316



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

## PURCHASE REQUEST

PPMP No. : 6-1-816-2023-9-0-2

Dept./Office: DCST

PR No.: STF-2023-11-02655

Date: 11-06-2023

Section/End-User: Michael D. Dag-uman

Category: Awards &amp; Tokens

Funding Source: Special Trust Fund

Project Title/Code: DCST-Fullscale-2023

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Token (Assorted Food Products)	set	3	1,500.00		4,500.00
	<b>TOTAL</b>					<b>4,500.00</b>

Purpose: DCST-VSU Linkup Day With Fullscale

Checked by:

ULDERICO B. ALVIOLA  
11/06/23

Funds Available:

ALICIA M. FLORES  
11/06/23

TWG - Awards &amp; Tokens

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

MICHAEL D. DAG-UMAN

END USER

Noted by:

MAGDALENE C. UNAJOAN

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU