

SCAN HERE



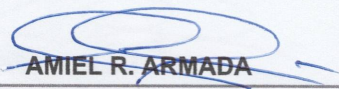
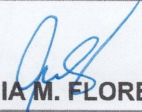
PR-2025-0127-249544



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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-011725-0868**Dept./Office: **DBt**PR No.: **GF-2025-01-00098**Date: **01-27-2025**Section/End-User: **Sherlyn O. Ramoneda**Category: **Transportation**Funding Source: **General Fund - MOOE**Project Title/Code: **DBt-2025 additional**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Airfare tickets (MNL-TAC vv)	person	2	6,000.00	DONNA CHRISTENE Q. RAMOS	12,000.00
Specification: <ul style="list-style-type: none">• Plane tickets for collaborators and research staff to be used during workshop and field sampling activities• Inclusive of service/transaction charges						
	TOTAL					12,000.00
Purpose: For official travel						
Checked by:  AMIEL R. ARMADA TWG - Transportation				Funds Available:  ALICIA M. FLORES 01-25 HEAD, BUDGET OFFICE		
Signature:	Prepared by:	Noted by:		Approved by:		
Printed Name:	SHERLYN O. RAMONEDA	DONNA CHRISTENE Q. RAMOS		PROSE IVY G. YEPES		
Designation:	<i>check/dpcc</i>	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		