



04 1203 8/9/21

PURCHASE REQUEST

Dept./Office: **CN**PR #: **GF-2021-07-00519**Date: **07-30-2021**Section/End-User: **Joel Rey U. Acob**Category: **Communication/Courier Services**Funding Source: **General Fund - MOOE**Project Title/Code: **VISCARES**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Globe Prepaid Cell Card, 300Php	pc	15	330.00	JOEL REY U. ACOB	4,950.00
Specification: At least 6 months expiry from delivery date						
2	Smart Prepaid Cell Card, 300Php	pc	15	330.00	JOEL REY U. ACOB	4,950.00
Specification: At least 6 months expiry from delivery date						
TOTAL						9,900.00
Purpose: To be able to communicate the participats.						
Checked by:				Funds Available:		
 MARIA ROBERTA S. MIRAFLOR				 MYRNA S. PANCITO		
TWG - Communication/Courier Services				HEAD, BUDGET OFFICE		
Signature:	Requested by:		Noted by:		Approved by:	
	 JOEL REY U. ACOB		 JOEL REY U. ACOB		 EDGARDO E. TULIN	
Printed Name:	JOEL REY U. ACOB		JOEL REY U. ACOB		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD PROJECT LEADER		PRESIDENT, VSU	