



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

PURCHASE REQUEST

Dept./Office: **ITEEM**

Section/End-User: **Cecilio M. Benitez**

Funding Source: **Trust Fund**

PR No.: **TF-2022-09-01413**

Category:
**Communication/Courier
 Services**

Date: **09-06-2022**

Duration: **2022-08-01
 to
 2022-12-31**

Project Title/Code: **FISH CORAL 20201050.10.108**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Globe Prepaid Cell Card, 300Php	pc	6	330.00		1,980.00
Specification: At least 6 months expiry from delivery date						
2	Smart Prepaid Cell Card, 300Php	pc	6	330.00		1,980.00
Specification: At least 6 months expiry from delivery date						
TOTAL						3,960.00
Purpose: To contact participants and LGU staff.						
Checked by: MARIA ROBERTA S. MIRAFLOR TWG - Communication/Courier Services				Funds Available: <i>William-aupac</i> NICK FREDDY R. BELLO HEAD, ACCOUNTING OFFICE		
Signature: Printed Name: Designation:	Requested by: <i>Cecilio M. Benitez</i> CECILIO M. BENITEZ END USER		Noted by: <i>Humberto R. Montes Jr.</i> HUMBERTO R. MONTES JR. UNIT HEAD, PROJECT LEADER		Approved by: <i>Edgardo E. Tulin</i> EDGARDO E. TULIN PRESIDENT, VSU	