



PURCHASE REQUEST

Dept./Office: **OVPAF**Section/End-User: **Toni Marc L. Dargantes**Funding Source: **General Fund - MOOE**PR #: **GF-2021-09-01062**Date: **09-20-2021**Category: **Communication/Courier Services**Project Title/Code: **Management Information System (MOOE-MITHI)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Globe Pre-paid Cell Card, 500Php	pc	90	550.00		49,500.00

Specification:

At least 6 months expiry from delivery date

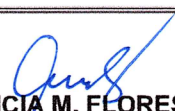
2	Smart Prepaid Cell Card, 500Php	pc	90	550.00		49,500.00
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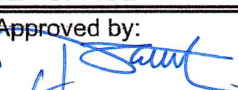
Specification:

At least 6 months expiry from delivery date

	TOTAL					99,000.00
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Purpose: for MIS use

Checked by:	Funds Available:
 MARIA ROBERTA S. MIRAFLOR	 ALICIA M. FLORES
TWG - Communication/Courier Services	HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
			
Printed Name:	TONI MARC L. DARGANTES	DANIEL LESLIE S. TAN	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU