



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

PURCHASE REQUEST

PR No.: GF-2022-09-01781

Date: 09-14-2022

Dept./Office: DFS

Category:

Section/End-User: Noessa C. David

Communication/Courier
Services

Funding Source: General Fund - MOOE

Project Title/Code: DFS-Higher Education 2023

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Smart Prepaid Cell Card, 300Php	pc	3	330.00	ANATOLIO N. POLINAR	990.00
Specification: At least 6 months expiry from delivery date						
2	Smart Prepaid Cell Card, 500Php	pc	4	550.00	ANATOLIO N. POLINAR	2,200.00
Specification: At least 6 months expiry from delivery date						
TOTAL						3,190.00
Purpose: For office use						
Checked by: <i>[Signature]</i> 9/14/2022 MARIA ROBERTA S. MIRAFLOR				Funds Available: <i>[Signature]</i> ALICIA M. FLORES		
TWG - Communication/Courier Services				HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:			Approved by:	
Printed Name:	NOESSA C. DAVID	ANATOLIO N. POLINAR			EDGARDO E. TULIN	
Designation:	END USER	UNIT HEAD, PROJECT LEADER			PRESIDENT, VSU	