



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

SCAN HERE



PR-2022-1026-71797

Records - Accounting

PURCHASE REQUEST

PR No.: TF-2022-10-02179

Date: 10-26-2022

Dept./Office: **CME**

Section/End-User: **Geecel F. Galvez**

Funding Source: **Trust Fund**

Category:
**Communication/Courier
Services**

Project Title/Code: **20201050-1.109**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	E-Load Card Prepaid 500 (Sun, Smart, Globe, Tnt, and TM)	pcs	5	500.00		2,500.00

Specification:

Specifications of Load Prepaid Card

For project communication purposes:

Sun load prepaid card 500

Smart load prepaid card 500

Globe load prepaid card 500

TnT load prepaid card 500

TM load prepaid card 500

2	Smart Prepaid Cell Card, 500Php	pc	10	550.00		5,500.00
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Specification:

At least 6 months expiry from delivery date

TOTAL						8,000.00
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Purpose: For communication use

Checked by: MARIA ROBERTA S. MIRAFLORE TWG - Communication/Courier Services		Funds Available: NICK FREDDY R. BELLO HEAD, ACCOUNTING OFFICE	
Signature:	Requested by: GEECEL F. GALVEZ	Noted by: MOISES NEIL V. SERIÑO	Approved by: EDGARDO E. TULIN
Printed Name:	GEECEL F. GALVEZ	MOISES NEIL V. SERIÑO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU