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PR-2023-0321-105858



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

PURCHASE REQUEST

PPMP No. : 163-4-2644-2023-1-0-1

PR No.: TF-2023-03-00446

Date: 03-21-2023

Dept./Office: ODI

Category:

Duration: 2021-04-01

Communication/Courier

to

Services

2023-09-30

Section/End-User: Michelle Aubrey D. Cabase

Project Title/Code: 20201050-1.98

Funding Source: Trust Fund

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	E-Load Card Prepaid 500 (Sun, Smart, Globe, Tnt, and TM)	pcs	6	500.00		3,000.00

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

	TOTAL					3,000.00
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Purpose: for communication of Project staff and Incubatees

Checked by: MARIA ROBERTA S. MIRAFLOR		Funds Available: NICK FREDDY R. BELLO	
TWG - Communication/Courier Services		HEAD, ACCOUNTING OFFICE	
Signature:	Requested by: 	Noted by: 	Approved by:
Printed Name:	MICHELLE AUBREY D. CABASE	MARLON M. TAMBIS	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU