



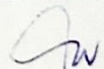
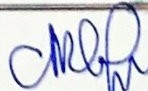
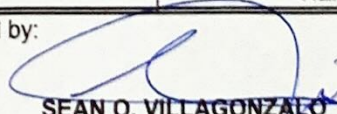
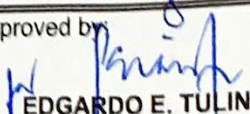
Republic of the Philippines
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No. : 152-4-2094-2023-2-0-1	PR No.: TF-2023-08-01601	Date: 08-11-2023
Dept./Office: OVPREI	Category: Communication/Courier Services	Duration: 2022-11-01 to 2023-10-31
Section/End-User: <u>Preilly P. Aguilar</u>	Project Title/Code: 20201050-1.112	
Funding Source: Trust Fund		

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Load Cards	pcs	181	550.00	MARIA JULIET C. CENIZA	99,550.00
	TOTAL					99,550.00

Purpose: Communication supplies

Checked by:  MARIA ROBERTA S. MIRAFLOR		Funds Available:  NICK FREDDY R. BELLO	
TWG - Communication/Courier Services		HEAD, ACCOUNTING OFFICE	
Signature:	Requested by:  PRELLY P. AGUILAR	Noted by:  SEAN O. VILLAGONZALO	Approved by:  EDGARDO E. TULIN
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			