



PURCHASE REQUEST

Dept./Office: **CN**

PR #: **GF-2021-09-01022**

Date: **09-16-2021**

Section/End-User: **Joel Rey U. Acob**

Category: **Communication/Courier Services**

Funding Source: **General Fund - MOOE**

Project Title/Code: **CON-PPMP 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Globe Pre-paid Cell Card, 500Php	pc	15	550.00		8,250.00
Specification: At least 6 months expiry from delivery date						
2	Globe Prepaid Cell Card, 300Php	pc	15	330.00		4,950.00
Specification: At least 6 months expiry from delivery date						
3	Smart Prepaid Cell Card, 300Php	pc	15	330.00		4,950.00
Specification: At least 6 months expiry from delivery date						
4	Smart Prepaid Cell Card, 500Php	pc	15	550.00		8,250.00
Specification: At least 6 months expiry from delivery date						
TOTAL						26,400.00
Purpose: To be able to use to communicate with students, affiliate instructors and clients.						
Checked by: MARIA ROBERTA S. MIRAFLOR				Funds Available: ALICIA M. FLORES		
TWG - Communication/Courier Services				HEAD, BUDGET OFFICE ¹⁰		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	JOEL REY U. ACOB		JOEL REY U. ACOB		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	