



Oct 11/91  
 8/9/21

## PURCHASE REQUEST

Dept./Office: **CN**PR #: **GF-2021-07-00551**Date: **07-30-2021**Section/End-User: **Ciedelle Honey Lou D. Gapasin**Category: **Communication/Courier Services**Funding Source: **General Fund - MOOE**Project Title/Code: **COPE CHD**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Smart Prepaid Cell Card, 300Php	pc	4	330.00		1,320.00
<b>Specification:</b> At least 6 months expiry from delivery date						
<b>TOTAL</b>						<b>1,320.00</b>
Purpose: Communication with the agencies or institutions						
Checked by:  <b>MARIA ROBERTA S. MIRAFLOR</b> TWG - Communication/Courier Services				Funds Available:  <b>MYRNA S. PANCITO</b> HEAD, BUDGET OFFICE		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	<b>CIEDELLE HONEY LOU D. GAPASIN</b>		<b>CIEDELLE HONEY LOU D. GAPASIN</b>		<b>EDGARDO E. TULIN</b>	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	