



PURCHASE REQUEST

Dept./Office: **DARI**PR #: **GF-2021-07-00474**Date: **07-15-2021**Section/End-User: **Jo Jane D. Atok**Category: **Communication/Courier Services**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-IP-2021-6**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Globe Prepaid Cell Card, 300Php	pc	6	330.00	JO JANE D. ATOK	1,980.00
Specification: At least 6 months expiry from delivery date						
2	Smart Prepaid Cell Card, 300Php	pc	6	330.00	JO JANE D. ATOK	1,980.00
Specification: At least 6 months expiry from delivery date						
TOTAL						3,960.00
Purpose: For office use						
Checked by: MARIA ROBERTA S. MIRAFLOR TWG - Communication/Courier Services				Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:		Approved by:		
Printed Name:	JO JANE D. ATOK	 EDGARDO E. TULIN		 EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		