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PR-2024-0228-181651

3/22/24 db



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

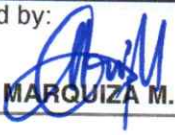
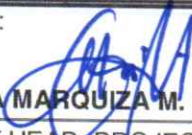
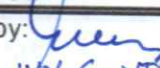
TO IAO

PURCHASE REQUEST

PPMP No. : 208-5-421-2024-0-0-25

Dept./Office: **IAO**PR No.: **GF-2024-02-00706**Date: **02-28-2024**Section/End-User: **Ana Marquiza M. Quilicot**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **IAO 2024 Cellular Mobile**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	IAO 2024 Mobile Load	pcs	12	600.00		7,200.00
Specification:						
IAO mobile load for January to June 2024						
January 2024						
PHP 600.00						
February 2024						
PHP 600.00						
March 23024						
PHP 600.00						
April 2024						
PHP 600.00						
May2024						
PHP 600.00						
June 2024						
PHP 600.00						

TOTAL				7,200.00	
Purpose: for Office use					
Checked by:  SHALOM GRACE C. SUGANO TWG - Office Supplies			Funds Available:  ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Prepared by: 	Noted by: 	Approved by: 		
Printed Name:	ANA MARQUIZA M. QUILICOT	ANA MARQUIZA M. QUILICOT	PROSE IVY G. YEPES		
Designation:		UNIT HEAD, PROJECT LEADER	DANIEL LESLIE S. TAN PRESIDENT, VSU		

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