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PR-2022-1013-69811



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

## PURCHASE REQUEST

PR No.: TF-2022-10-02059

Date: 10-13-2022

Dept./Office: **OVPREI**

Category:

Section/End-User: **Romnic A. Cabelin****Communication/Courier  
Services**Funding Source: **Trust Fund**Project Title/Code: **RAISE-KM (20201050.1.105.4)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	<b>E-Load Card Prepaid 500 (Sun, Smart, Globe, Tnt, and TM)</b>	pcs	40	500.00	MARIA JULIET C. CENIZA	20,000.00

### Specification:

### Specifications of Load Prepaid Card

For project communication purposes:

Sun load prepaid card 500

Smart load prepaid card 500

Globe load prepaid card 500

TnT load prepaid card 500

TM load prepaid card 500

<b>TOTAL</b>						<b>20,000.00</b>
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Purpose: Communication

Checked by:

**MARIA ROBERTA S. MIRAFLOR**

Funds Available:

**NICK FREDDY R. BELLO**

TWG - Communication/Courier Services

HEAD, ACCOUNTING OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	<b>ROMNIC A. CABELIN</b>	<b>MARIA JULIET C. CENIZA</b>	<b>EDGARDO E. TULIN</b>
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU