



PURCHASE REQUEST

Dept./Office: **TBI**PR #: **TF-2022-01-00016**Date: **01-21-2022**Section/End-User: **Dindo M. Valeroso**Category: **Communication/Courier Services**Funding Source: **Trust Fund**Project Title/Code: **20201050-10.115**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Smart Prepaid Cell Card, 500Php	pc	16	550.00		8,800.00
Specification: At least 6 months expiry from delivery date						
TOTAL						8,800.00
Purpose: For DA-BAR TBI project use						
Checked by: MARIA ROBERTA S. MIRAFLOR TWG - Communication/Courier Services				Funds Available: NICK FREDDY R. BELLO HEAD, ACCOUNTING OFFICE		
Signature:	Requested by:	Noted by:		Approved by:		
	 DINDO M. VALEROSO	 ALAN B. LORETO		 EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		