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PR-2023-0331-108780



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

PURCHASE REQUEST

PPMP No. : 26-5-2842-2023-2-0-1

PR No.: GF-2023-03-00554

Date: 03-31-2023

Dept./Office: ITEEM

Category:
**Communication/Courier
 Services**

Section/End-User: Jeannette M. Edaño

Project Title/Code: VSU-IP-2021-09

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	E-Load Card Prepaid 500 (Sun, Smart, Globe, Tnt, and TM)	pcs	4	500.00		2,000.00

Specification:

Specifications of Load Prepaid Card

For project communication purposes:

Sun load prepaid card 500

Smart load prepaid card 500

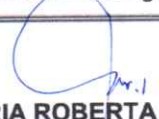
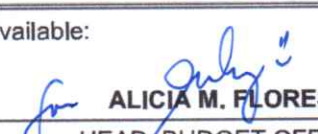

Globe load prepaid card 500

TnT load prepaid card 500

TM load prepaid card 500

	TOTAL					2,000.00
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Purpose: For communication during travels (sample collection).

Checked by:	Funds Available:	
 MARIA ROBERTA S. MIRAFIOR	 ALICIA M. FLORES	
TWG - Communication/Courier Services	HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:
Printed Name:	JEANNETTE M. EDAÑO	MARLITO JOSE M. BANDE
Designation:	END USER	UNIT HEAD, PROJECT LEADER
		Approved by:
		 EDGARDO E. TULIN
		PRESIDENT, VSU 4/11/23