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PR-2022-0823-57045

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

PURCHASE REQUEST

PR No.: **GF-2022-08-01140** Date: **08-23-2022**

Dept./Office: **OGS**

Section/End-User: **Analyn C. Regina**

Funding Source: **General Fund - MOOE**

Category: **Communication/Courier Services**

Project Title/Code: **VSU-IP-2021-8a (Component 1)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Smart Prepaid Cell Card, 300Php**	pc	10	330.00		3,300.00
	Specification: At least 6 months expiry from delivery date					
	TOTAL					**3,300.00**

Purpose: Communication

Checked by:	Funds Available:
MARIA ROBERTA S. MIRAFLOR	**ALICIA M. FLORES**
TWG - Communication/Courier Services	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**ANALYN C. REGINA**	**ANABELLA B. TULIN**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU