



PURCHASE REQUEST

PR No.: GF-2022-05-00587

Date: 05-23-2022

Dept./Office: PRCRTC

Category:

Communication/Courier

Section/End-User: Princess Vergelle A. Escultor

Services

Funding Source: General Fund - MOOE					Project Title/Code: VSU-IP-2021-8e					
Item #		Item Description	Unit	Qty	U	nit Cost	PAR/ICS	Total	Cost	
1	Globe Pro	epaid Cell Card, 300Php	рс	20		330.00	and the second s	6	6,600.00	
Specification: At least 6 months expiry from delivery date										
		TOTAL						6,	600.00	
Purp	ose: Com	munication						,		
Checked by:						Funds Available:				
MARIA ROBERTA S. MIRAFLOR					ALICIA M. FLORES					
TWG - Communication/Courier Services					HEAD, BUDGET OFFICE					
		Requested by:			Noted by	r:		Approved by:		
Signa Printe	ture: ed Name: PRINCESS VERGELLE A. ESCULTOR					THATELLA B.	TULIN	EDGARDO E.	TULIN	
Desig	gnation: END USER					NIT HEAD, PROJECT LEADER PRESIDENT, VSU				