



PURCHASE REQUEST

Dept./Office: **DARI**PR #: **GF-2021-06-00331**Date: **06-14-2021**Section/End-User: **Jo Jane D. Atok**Category: **Communication/Courier Services**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-IP-2021-6**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Globe Prepaid Cell Card, 300Php	pc	8	330.00	JO JANE D. ATOK	2,640.00
Specification: At least 6 months expiry from delivery date						
2	Smart Prepaid Cell Card, 300Php	pc	7	330.00	JO JANE D. ATOK	2,310.00
Specification: At least 6 months expiry from delivery date						
TOTAL						4,950.00
Purpose: For Office Use						
Checked by: MARIA ROBERTA S. MIRAFLOR				Funds Available: MYRNA S. PANCITO		
TWG - Communication/Courier Services				HEAD, BUDGET OFFICE		
Signature: Printed Name: Designation:	Requested by:		Noted by:		Approved by:	
	 JO JANE D. ATOK		 EDGARDO E. TULIN		 EDGARDO E. TULIN	
	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	