



PURCHASE REQUEST

Dept./Office: **DSS**PR #: **GF-2021-08-00624**Date: **08-19-2021**Section/End-User: **Joserose B. Capricho**Category: **Communication/Courier Services**Funding Source: **General Fund - MOOE**Project Title/Code: **DSS Extension Project (GAA 2021)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Globe Prepaid Cell Card, 300Php	pc	3	330.00		990.00
Specification: At least 6 months expiry from delivery date						
2	Smart Prepaid Cell Card, 300Php	pc	3	330.00		990.00
Specification: At least 6 months expiry from delivery date						
TOTAL						1,980.00
Purpose: project use						
Checked by:				Funds Available:		
MARIA ROBERTA S. MIRAFLOR TWG - Communication/Courier Services				MYRNA S. PANCITO HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:			Approved by:	
Printed Name:	JOSEROSE B. CAPRICH	SUZETTE B. LINA			EDGARDO E. TULIN	
Designation:	END USER	UNIT HEAD, PROJECT LEADER			PRESIDENT, VSU	