

SCAN HERE



PR-2022-1026-71798



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

PURCHASE REQUEST

Dept./Office: **CME**

Section/End-User: **Geecel F. Galvez**

Funding Source: **Trust Fund**

PR No.: **TF-2022-10-02180**

Date: **10-26-2022**

Category: **Office Supplies**

Project Title/Code: **20201050-1.109**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	TNT Prepaid Cell Card, 500Php	pcs	10	550.00		5,500.00
	TOTAL					5,500.00

Purpose: For communication use

Checked by:

DOREEN B. ALBA

TWG - Office Supplies

Funds Available:

NICK FREDDY R. BELLO

HEAD, ACCOUNTING OFFICE

Signature:

Printed Name:

Designation:

Requested by:

GEECEL F. GALVEZ

END USER

Noted by:

MOISES NEIL V. SERIÑO

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU