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PR-2023-1027-153925



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

PURCHASE REQUEST

PPMP No. : **21-4-2636-2023-9-0-2**PR No.: **TF-2023-10-02644**Date: **10-27-2023**Dept./Office: **ISRDS**

Category:
**Communication/Courier
 Services**

Section/End-User: **Anna Mor M. Ajoc**Funding Source: **Trust Fund**Project Title/Code: **101T 20201050-1.111 (2023)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	E-load card, Smart	piece	30	330.00		9,900.00
Specification: E-load card, Php300, Smart prepaid						
2	TM Prepaid Load Card 300	pcs	20	330.00		6,600.00
TOTAL						16,500.00

Purpose: for FGD activity (token of respondents)

Checked by: MARIA ROBERTA S. MIRAFLOR		Funds Available: NICK FREDDY R. BELLO	
TWG - Communication/Courier Services		HEAD, ACCOUNTING OFFICE	
Signature:	Requested by: ANNA MOR M. AJOC	Noted by: LILIAN B. NUÑEZ	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU