



PURCHASE REQUEST

Entity Name: **DENR-PENRO, MAASIN CITY, SO. LEYTE**

Fund Cluster: **101**

Office/Section: _____ PR No.: 2021-10-126 Date: 10/27/2021
 Responsibility Center Code: 10-501-05-1051

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1.	pcs	Tire 205/65-R15	4	8,500.00	34,000.00
		"Nothing Follows"			-
					-
					-
					-
					-
					-
					-
					-
					-
					-

Purpose: Maintenance for Toyota Innova Vehicle.

Signature: _____
 Printed Name: LORNA N. SALAZAR-LONGCOP
 Designation: Chief MSD

Requested by: _____
 Approved by: _____
ATTY. DARIO O. SUAREZ
 PENR Officer

2021102460