



PURCHASE REQUEST

Entity Name: **DENR-PENRO, MAASIN CITY, SO. LEYTE** Fund Cluster: 101

Office/Section: **PENRO Southern Leyte** PR No.: **2020-12-109-H** Date: _____
Responsibility Center Code: 10-001-05-00051

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1.	pcs.	Tire 205/65 R15	6		
		Nothing Follows			
TOTAL					₱

Purpose: For official use of government service vehicle TOYOTA INNOVA with plate no. UV-84964

Requested by:

Approved by:

Signature:

Printed Name:

Designation:

ERMELITO B. EGNACIO

Planning Officer III

ATTY. DARIO O. SUAREZ

OIC, PENR Officer

2020122722