Appendix 60

PURCHASE REQUEST

Entity Name: ___ **DENR** **Fund Cluster:** _____

Office/Section : _____	**PR No.:** 2020-12-109-E **Responsibility Center Code :** _____	**Date:** _____

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs	Outdoor bags for Monitoring & Evaluation activity	24	2,650.00	63,600.00
					-
		xxxxxxxxxxNothing Followsxxxxxxxxxxxxxx			

Purpose: For Monitoring & Evaluation of the different ENR activities.

Requested by:

Signature : _____

Printed Name : **ERMELITA E. IGNACIO**

Designation : Planning Officer II

Approved by:

ATTY. DARIO O. SUAREZ

OIC-PENR OFFICER