

PURCHASE REQUEST

Entity Name: **DENR-PENRO, MAASIN CITY, SO. LEYTE** Fund Cluster: **101**  
 Office/Section: \_\_\_\_\_ PR No.: **2021-03-039** Date: **3-29-2021**  
 Responsibility Center Code: **10-001-05-0051**

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>Repair of TOYOTA INNOVA</b>			
1		Evaporator assembly front & rear	1		
2		Aircon clutch pullet assembly	1		
3		Alternator pulley	1		
4		Freon B4A	3		
5		Capella Oil	1		
		<b>LABOR/Services</b>			
1		Aircon repair/cleaning/leaktest	1		
2		Replace Evaporator assy. F&R	2		
3		Replace aircon clutch pulley assy.	1		
4		Replace Alternator pulley	1		
5		Allignment Toe in/Toe out	1		
6		Servicing Brakes	4		
		"Nothing Follows"			

2021030584

Purpose: Toyota Innova Repair

Requested by: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Printed Name: ERMELITO B. EGNACIO  
 Designation: Planning Officer III

Approved by: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Printed Name: ATTY. DARIO O. SUAREZ  
 Designation: PENRO Officer