



**PURCHASE REQUEST**

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

Fund Cluster: 101

Office/Section: \_\_\_\_\_ PR No.: 2021-05-063

Date: 5/27/2021

Responsibility Center Code: 10-801-05-1001

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1.	PCS	PLAIN YERO	9	345.00	3,105.00
2	PCS	YERO #12	11	515.00	6,325.00
3	PCS	ORDINARY PLYWOOD #1/4	50	336.00	16,800.00
4	PCS	MARINE PLYWOOD #3/4	15	1356.00	20340.00
5	KLS	COMMON NAIL #3	3	68.00	204.00
6	KL	COMMON NAIL #1	1	68.00	68.00
7	KL	COMMON NAIL #4	1	68.00	68.00
8	KLS	COMMON NAIL #2	2	68.00	68.00
9	KL	CONCRETE NAIL #3	1	135.00	135.00
10	PCS	DOOR KNOB	3	605.00	1,815.00
					48,996.00

2021061032

Purpose: Cleaning services for Airconditioner.

Signature:  
Printed Name:  
Designation:

Requested by:  
ERMELITO B. EGNACIO  
Planning Officer III

Approved by:  
ATTY. DARIO O. SUAREZ  
PENRO OFFICER