



PURCHASE REQUEST

Entity Name: **DENR-PENRO, MAASIN CITY, SO. LEYTE** Fund Cluster: **101**
 Office/Section: **PENRO Southern Leyte** PR No.: **2021-05-064** Date: **5/27/2021**
 Responsibility Center Code: **10-001-05-00051-1-A**

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	PCS.	MARINE PLYWOOD # 3/4	1		
	PCS.	LUMBER S4S 2X2X12	8		
	PCS.	HINGES BIG 4X4	2		
	KGS.	CONCRETE NAIL #3	1		
	KGS.	COMMON NAIL #3	1		
	PCS.	MOULDING #2	3		
	PCS.	LOCAL PLYWOOD # 1/4	2		
	LITER	PAINT WHITE GLOSS	2		
	PCS.	URINAL BOWL (SMALL)	2		
	PCS.	ELECTRICAL SWITCH	1		
	PCS.	BULB 15-35W	1		
	BOX	ELECTRICAL STAPLE	1		
	PCS.	PVC PE-T #1/2	1		
	PCS.	BALL VALVE #1/2	1		
	PCS.	FAUCET WITH READY SHOWER # 1/2	1		
	PCS.	TEFLON TAPE #1/2	1		
	BOT.	PAINT THINNER	2		
	MTRS.	EXTENSION WIRE	20		
	PCS.	OUTLET #4 GANG	2		
	PCS.	PLUG	2		
	PCS.	SOCKET #4	2		
Nothing Follows					
TOTAL					

Purpose:

Requested by:

Approved by:

Signature:

Printed Name:

Designation:

ERMELITO B. EGNACIO
Planning Officer III

ATTY. DARIO O. SUAREZ
OIC, PENR Officer

2021050985