



PURCHASE REQUEST

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

Fund Cluster: 101

Office/Section: **PENRO Southern Leyte**

PR No.: **2021-06-075**

Date: **06/14/2021**

Responsibility Center Code: 10-001-05-00051

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	units	For Data Management Huawei B535-932 router **Nothing Follows**	8	₱	₱
TOTAL					₱

2021061118

Purpose: For Data Management use of CENRO San Juan

Requested by:

Signature:

Printed Name:

Designation:

CIELO LINDO L. PEREZ

Information System Analyst II

Approved by:

ATTY. DARIO O. SUAREZ

OIC/PENR Officer