



PURCHASE REQUEST

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

Fund Cluster: 101

Office/Section: **PENRO Southern Leyte**

PR No.: **2021-08-105**

Date: **08/18/2021**

Responsibility Center Code: 10-001-05-00051-1-A

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		ADDITIONAL MATERIALS FOR FABRICATION OF DOCUMENT STORAGE ROOM AT 3RD FLOOR			
30	PCS.	COCO LUMBER (2X3X12)			
3	PCS.	DOOR LOCK			
4	PCS.	DOOR HANDLE			
6	PCS.	BESAGRA (BIG)			
2	PCS.	G. I. TEE (#2)			
2	PCS.	G. I. ELBOW (#1/2)			
1	PCS.	TEPLON (#1/2)			
20	M.	FLEXIBLE HOSE			
1	PCS.	CONCRETE OUTLET (#3 GANG)			
3	PCS.	DRILL BIT(#1/4)			
1	GAL.	RIGID FLEXI COAT TERRA COTTA			
26	PCS.	COCO LUMBER (2X3X12)			
6	PCS.	MAHOGANY LUMBER (2X3X12)			
2	KLS.	COMMON NAIL #3			
1	KLS.	COMMON NAIL #1			
1/2	KLS.	COMMON NAIL #4			
		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

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