



PURCHASE REQUEST

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

Fund Cluster: 101

Office/Section: PENRO Southern Leyte PR No.: 2021-11-135

Date: 11/16/2021

Responsibility Center Code: 10-001-05-00051-3

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1		<p>PRINTER - Dot Matrix Printer</p> <p>**Nothing Follows**</p>	1	13,500	13,500.00
TOTAL					13,500.00

2021112645

Purpose:

Requested by:

Approved by:

Signature:

Printed Name:

Designation:

ang
AIDA V. GORNE
COMPUTER OPERATOR II

[Signature]
ATTY DARIO O. SUAREZ
PENRO OFFICER