



PURCHASE REQUEST

Entity N **DENR-PENRO, MAASIN CITY, SO. LEYTE**

Fund Cluster: **101**

Office/S PENRO Southern Leyte	PR No.: <u>2022-02-012</u>	Date: <u>02/09/2022</u>
Responsibility Center Code: 10-001-05-00051-1-A		

ck/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		CATERING SERVICES FOR PRESENTATION OF STRATEGIC PROCESSES IN RELATION TO WORK AND FINANCIAL PLAN (WFP) FY 2022 IMPLEMENTATION VIS-À-VIS PERFORMANCE COMMITMENT SIGNING			
1	pax	Breakfast Fish Paksiw, Ham, Scrambled Egg, Longganisa, Rice, Coffee	50		
2	pax	AM Snack Bibingka and Juice	50		
3	pax	Lunch Beef Caldereta, Fish Tinola, Buttered Chicken Vegetable Sauttee, Fruits, Rice, Softdrinks	50		
4	pax	PM Snacks Ensaymada and Kalamansi Juice	50		
5	pax	Dinner Chicken Ham Roll, Fried Spare Ribs, Fish Escabeche, Bam-I Rice, Softdrinks, Fruits	50		
6	day	Venue	1		
		Nothing Follows			
		TOTAL			

Purpose

Requested by:

Approved by:

Signature

Printed

Designation

ERMELITO B. EGNACIO

Planning Officer III

ALLEN SJ. CEBUANO

OIC, PENR Officer

2022020110