



Department of Environment and Natural Resources
Maasin City, Southern Leyte

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Appendix 60

PURCHASE REQUEST

Entity NDENR-PENRO, MAASIN CITY, SO. LEY

Fund Cluster: 101

Office/S CENRO MAASIN	PR No.: 2022-11-094	Date: 11/7/2022
Responsibility Center Code: 10-101-05-1001-2		

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Bond Paper Legal			-
	Reams	Bond Paper A4	100		-
	Box	Box Filer	100		-
	Pcs	Correction Tape	60		-
	Packs	Folder Long	5		-
	Btl	Ink Epson blk 664	5	285.00	1,425.00
	Btl	Ink Epson blk 003	20	285.00	5,700.00
	Btl	Ink Epson Yellow 003	10	285.00	2,850.00
	Btl	Ink Brother Cyan	5	350.00	1,750.00
	Btl	Ink Brother Yellow	5	350.00	1,750.00
	Box	Paper Fastener	20		-
	Packs	Photo Paper	3		-
	Box	Paper clip (Jumbo)	6		-
	Pcs	Bulb LED 20 watts	10	319.00	3,190.00
		" Nothing Follows"			-

Purpose: CENRO MAASIN Office Supply

Requested by:

Approved by:

Signature:

Printed:

Designat:

CHERRYLO B. MAPE

FR/ Supply Officer- Designate

LEONARDO G. GERMANO

CENR Officer

2022122364