



PURCHASE REQUEST

Entity Name: **DENR-PENRO, MAASIN CITY, SO. LEYTE** Fund Cluster: 101
 Office/Section: **Planning Section** PR No.: **2022-11-129** Date: **11/15/2022**
 Responsibility Center Code: 10-001-05-00051-1-A-1

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pack	Double Sided Glossy Photo Paper A4 (120 gms) 50 sheets	15	₱ 280.00	₱ 4,200.00
Nothing Follows					
TOTAL			15		

FOR THE PENRO OFFICER
BY:

Purpose: Printing of Annual Report Book PENRO Planning Section.
 Requested by: _____
 Signature: _____
 Printed Name: **ERMELITO B. EGNACIO**
 Designation: **Planning Officer III**

Approved by: _____
LORNA N. SALAZAR-LONGCOR
CHIEF ADMINISTRATIVE OFFICER
ALLEN SJ. CEBUANO
PENRO Officer

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