



PURCHASE REQUEST

Entity Name: **DENR-PENRO, MAASIN CITY, SO. LEYTE** Fund Cluster: **101**

Office/Section: **CENRO Maasin** PR No.: **2023-01-002** Date: **1/17/23**

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs.	Printer (Epson L5290)	2	P 16,950.00	P 33,900.00
2	pcs.	Hard drive	3	P 14,700.00	P 43,600.00
					P 48,600.00

Purpose: For the used in printing of NGP documunets and other related files.

Requested by: _____
Signature: _____
Printed Name: **ERWIN N. MUNEZ**
Designation: **ET II/NGP Coordinator**

Approved by: _____
Signature: _____
Printed Name: **LEONARDO G. GERMANO**
Designation: **CENR OFFICER**

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