



PURCHASE REQUEST

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

Fund Cluster: 101

Office/Section: PR No.: 2021-08-109

Date: August 31, 2021

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

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	bot	INSECTICIDE-aerosol type 600ml	6		
2	bot	AIR FRESHENER-aerosol,280ml/15g min	12		
3	pcs	SIGN PEN, BLACK, liquid/gel Ink, 0.5 mm needle tip	68		
4	bot	STAMP PAD INK, purple or violet, 50ml (min.)	5		
5	rolls	TAPE, MASKING, width: 24mm (±1mm)	50		
6	pcs	CLEARBOOK, 20 transparent pockets for legal size "Nothing Follows"	21		

Purpose: For Official use.

Requested by:

Approved by:

Signature:

Printed Name:

Designation:

THESSA B. CABAL

AA VI/ OIC Supply Officer & Property Custodian

ATTY. DARICO O. SUAREZ

PENRO Officer

2021091930