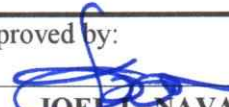


## PURCHASE REQUEST

Entity Name: Department of Environment and Natural Resources

Fund Cluster: \_\_\_\_\_

| Office/Section : <u>DENR-PENRO</u>   |      | PR No.: _____   |  |          | Date: _____ |            |
|--|------|---|--|----------|-------------|------------|
| _____  |      | Responsibility Center Code : _____  |  |          |             |            |
| Stock/ Property No.  | Unit | Item Description  | UACS   | Quantity | Unit Cost   | Total Cost |
|  |      | Procurement of office<br>Cable, Satellite, Telegraph &<br>Radio expenses. | 50205040   |          |             | 20,000.00  |
|  |      |   |  |          | ABC         | 20,000.00  |
| Purpose: Procurement of office Cable, Satellite, Telegraph & Radio expenses. |      |   |  |          |             |            |
| _____<br>_____   |      |   |  |          |             |            |
| Requested by:  |      |   | Approved by:   |          |             |            |
| Signature : _____  |      |   | <br>_____ |          |             |            |
| Printed Name : <b>NOEMI C. LOSBAÑES</b>                                      |      |   | <b>JOELL L. NAVARRA</b>  |          |             |            |
| Designation : <b>PO III/OIC-Chief MSD</b>                                    |      |   | <b>OIC- PENR OFFICER</b>   |          |             |            |