

## 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>Domestic Water Supply | 50204010                 |          |             | 153,180.00 |
|  |      |  |                          |          | ABC         | 153,180.00 |
| Purpose: <u>For official use of DENR-PENRO, Roxas City, Capiz.</u> |      |  |                          |          |             |            |
| <hr/> <hr/>  |      |  |                          |          |             |            |
| Requested by:  |      |  | Approved by:             |          |             |            |
| Signature : _____  |      |  | _____                    |          |             |            |
| Printed Name : <b>NOEMI C. LOSBAÑES</b>                            |      |  | <b>JOEL NAVARRA</b>      |          |             |            |
| Designation : <b>PO III/OIC-Chief MSD</b>                          |      |  | <b>OIC- PENR OFFICER</b> |          |             |            |