

PURCHASE REQUEST

Entity Name: Department of Environment and Natural Resources

Fund Cluster: _____

Office/Section : <u>DENR-PENRO</u>	PR No.: _____ Responsibility Center Code : _____	Date: _____
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Stock/ Property No.	Unit	Item Description	UACS	Quantity	Unit Cost	Total Cost
		Procurement of office Electricity Supply	50204020			728,000.00
					ABC	728,000.00

Purpose: Procurement of office Electricity supply.

Requested by:	Approved by:
Signature : _____	
Printed Name : NOEMI C. LOSBAÑES	JOEL NAVARRA
Designation : PO III/OIC-Chief MSD	OIC- PENR OFFICER <i>✱</i>