

### 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 Landline Services (Phone Bill Charges)	50205020			165,000.00
					ABC	165,000.00

Purpose: Procurement of office landlines services (phone bill charges)

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