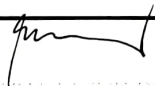



PURCHASE REQUEST

Entity Name: DENR PENRO CAMARINES SUR

Fund Cluster: 101

Office/Section :DENR PENRO CAMARINES SUR		PR No.: 2023-02-022 Responsibility Center Code : 35	Date: 2/27/2023		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		PROCUREMENT OF PETROLEUM, OIL, AND LUBRICANTS FOR PENRO CAMARINES SUR, CENRO IRIGA, CENRO GOA, AND CENRO SIPOCOT SERVICE VEHICLES, GENERATOR SETS, AND HIRED HAULING SERVICES FOR THE 2ND, 3RD, AND 4TH QUARTERS OF CY 2023			1,665,600.00
	LOT I	PENRO CAMARINES SUR			475,295.00
	liters	Diesel	5,100.00		
	liters	Gasoline	1,400.00		
	liters	Oil and Lubricants	20.50		
	LOT II	CENRO SIPOCOT			393,805.00
	liters	Diesel	4,500.00		
	liters	Gasoline	850.00		
	liters	Oil and Lubricants	19.50		
	LOT III	CENRO GOA			402,695.00
	liters	Diesel	5,000.00		
	liters	Gasoline	477.00		
	liters	Oil and Lubricants	19.50		
	LOT IV	CENRO IRIGA CITY			393,805.00
	liters	Diesel	4,500.00		
	liters	Gasoline	850.00		
	liters	Oil and Lubricants	19.50		
Purpose: For official use of PENRO Camarines Sur and its three (3) CENROs					
Requested by: 		Approved by: 			
Signature :		RONNEL B. ASTOR			
Printed Name :		PENR Officer			
Designation :		AO IV			
Funds Available:			ORS No.:		
ANGELI MARIE A. RUTAQUIO Budget Officer			Amount: ₱ 1,665,600.00		