

PURCHASE REQUEST

Entity Name: Department of Public Works and Highways
Zambales 1st. District Engineering Office

Fund Cluster: _____

Office/Section :		PR No.: 2024-01-013		Date: 01/16/2024	
Administrative Section		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-013	pcs.	Kyocera Toner TK-8529K Taskalfa 4052CI/4053CI	✓ 15	✓ 13,194.50	✓ 197,917.50
	pcs.	Kyocera Toner TK-8529C Taskalfa 4052CI/4053CI	✓ 9	✓ 24,860.00	✓ 223,740.00
	pcs.	Kyocera Toner TK-8529M Taskalfa 4052CI/4053CI	✓ 9	✓ 24,860.00	✓ 223,740.00
	pcs.	Kyocera Toner TK-8529Y Taskalfa 4052CI/4053CI	✓ 9	✓ 24,860.00	✓ 223,740.00
CHARGE TO: FUND 01101101 FY2023 RA 11930 EXTENDED REGULAR 2023 CONTINUING SR 2023-03-005944-EXT. DATED 01/01/2024 3W102101100000. EAO / 50604030-01 OBR, K0236 + 000 - K0238 + 000, K0240 + 479 - K0241 + 352, K0241 + 352 - K0242 + 524, MASINLOC + CANDELARIA, ZAMBALES PCMA: P00714164L2 - EAO					
Total Estimated Cost				P	869,137.50

Purpose:

Purchase of Ink Toner for use in Copier Machines of various Section of this district.

Requested by:

Approved by:

Signature :
Printed Name :
Designation :

OLIVEROS F. MORA
Chief, HRAS

HERMON G. INES
District Engineer