PURCHASE REQUEST

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

Office/Section: Assistant Dist Engineer's Of Stock/ Property No. 2024-351		Responsibility Center Code : Item Description Toner TK-C Toner TK-M Toner TK-Y Toner TK-K	Quantity 4 4 4 5	Unit Cost 24,970.00 24,970.00 24,970.00	Total Cost 99,880.00
Stock/ Property No.	Unit cart cart cart	Toner TK-C Toner TK-M Toner TK-Y	4 4 4	24,970.00 24,970.00	99,880.00
2024-351	cart cart	Toner TK-M Toner TK-Y	4 4	24,970.00	~
				13,200.00	99,880.00 99,880.00 66,000.00
		CHANGE TO! #JUPD O110/101 PY 2024 RA 1197K MEGULAR 2018 ER 2024 -01 - 005886 PATED 30021910233100. 1240/50 MANOMA MUER FC, DS, POICES FOMA: POOS3834912 - 500	4 curra 01/20/20 1004030- CE 2, Sa	orp or or or	
Purpose:	•	Total Estimated Cost		P	365,640.00
	urchase o	f Toner for use in Xerox Machine of ADE's Office of this	Approv	A A	
Signature : Printed Name : Designation :	equestet.	LOURDES M. VILLAMIN Chief, HRAS	A	LAN N. LADI OIC-District Engin	

APPROVED BUDGET FOR THE CONTRACT

3	4 3 2 1	Ь	NO.
	Toner TK-C / Toner TK-M / Toner TK-Y / Toner TK-K /		
TOTAL		2	DESCRIPTION
	4 4 4 7	ω	QTY
	cart cart cart	4	UNIT
365,640.00	99,880.00 99,880.00 99,880.00 66,000.00	5	Purchase of Toner for use in Xerox Machine of ADE's Office of this district. QTY
)		6	MARK UP
		7	MARK UP IN PERCENT OCM PROFIT
		8	TOTAL I
		9	
		10	VAT
		11	TOTAL INDIRECT COST
365,640.00	99,880.00 99,880.00 99,880.00 66,000.00	12	TOTAL COST
	24,970.00 24,970.00 24,970.00 13,200.00	13	UNIT COST

Prepared/Submitted by:

Recommending Approval:

Approval:

Chief, HRAS

DENNIS A: NACIN OIC-Assistant/District Engineer

OIC-District Enginee