PURCHASE REQUEST

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

Fund Cluster: ______________

Office/Section : Maintenance Section		PR No.: 2024-11-331 Responsibility Center Code : ____________		Date: 11/18/2024	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
2024-331	cart	Toner Blk	2	18,200.00	36,400.00
	cart	Toner C	2	27,400.00	54,800.00
	cart	Toner M	2	27,400.00	54,800.00
	cart	Toner Y	2	27,400.00	54,800.00
		CHARGE TO: FUND 01101101 FY2024 RA 11975 REGULAR 2024 CURRENT SR2024-01-005775 DATED 01/30/2024 320102106332000.EAO/50604030-02 BUCAO RIVER, DC, NORTH APPROACH, BOTOLAN, ZAMBALES, PHASE II PCMA: PC0825092LZ-EAO			
		Total Estimated Cost		P	**200,800.00**

Purpose:

Purchase of Toner for use in Copying Machine of Maintenance Section of this district.

	Requested by:	Approved by:
Signature :		
Printed Name :	**NICY EDEN DC. FAJOTA**	**ALLAN N. LADINES**
Designation :	OIC-Chief, Maintenance Section	OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Toner for use in Copying Machine of Maintenance Section of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Toner Blk	2	cart	36,400.00							36,400.00	18,200.00
2	Toner C	2	cart	54,800.00							54,800.00	27,400.00
3	Toner M	2	cart	54,800.00							54,800.00	27,400.00
4	Toner Y	2	cart	54,800.00							54,800.00	27,400.00
	TOTAL			200,800.00							200,800.00	

Prepared/Submitted by:

NICY EDEDN DC. FAJOTA
OIC-Chief, Maintenance Section

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer