

PURCHASE REQUEST

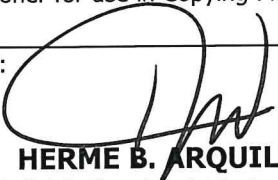
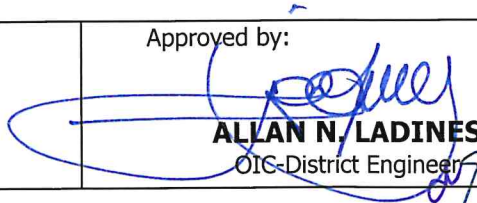
Entity Name: Department of Public Works and Highways
Zambales 1st. District Engineering Office

Fund Cluster: _____

Office/Section : Planning & Design Section		PR No.: <u>2024-11-300</u> Responsibility Center Code : _____		Date: <u>11/04/2024</u>	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-300	cart	Canon Toner Blk	8	18,200.00	✓ 145,600.00
	cart	Canon Toner C	6	27,400.00	✓ 164,400.00
	cart	Canon Toner M	6	27,400.00	✓ 164,400.00
	cart	Canon Toner Y	6	27,400.00	✓ 164,400.00
CHARGES : FUND: 01101101 FJ2024 RA 11975 REGULAR 2024 CURRENT SR2024-01-005617 DATED 01/30/2024 310302100469000. EAD/56604030-02 CARAEL BR. ALONG OLONGAPO - BUGALLON ROAD PCMA: PCD 801175 LZ - CWI					
Total Estimated Cost				P	638,800.00

Purpose:

Purchase of Toner for use in Copying Machine of Planning & Design Section of this district.

Signature : Printed Name : Designation :	Requested by:  HERME B. ARQUILLO OIC-Chief, Planning & Design Section	Approved by:  ALLAN N. LADINES OIC-District Engineer
--	--	--

Purchase of Toner for use in Copying Machine of Planning & Design Section of this district.

Prepared/Submitted by:

Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

ALLAN N. LADINES
OIC-District Engineer