

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>2024-11-301</u> Responsibility Center Code : _____		Date: <u>11/04/2024</u>	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-301	pcs	Kyocera Toner TK-8540C	5	24,970.00	✓ 124,850.00
	pcs	Kyocera Toner TK-8540M	5	24,970.00	✓ 124,850.00
	pcs	Kyocera Toner TK-8540Y	5	24,970.00	✓ 124,850.00
	pcs	Kyocera Toner TK-8540K	6	13,200.00	✓ 79,200.00
CHARGES: FUND 01101101 FY2024 RA 11975 REGULAR 2024 CURRENT SR2024-01-005627 DATED 01/30/2024 320101110543000.EAO/50604030-02 CONST. OF BANK PROTECTION/FC WORKS ALONG NARANGLA RIVER, BRGY. SAN AGUSTINE, IBA ZAMBALES PCHA: POC 823348 LZ - EAO					
Total Estimated Cost				P	/ 453,750.00
Purpose: Purchase of Toner for use in 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 Planning & Design Section of this district.

Approval:  **ALLAN N. LADINES**
OIC-District Engineer

Recommending Approval:

Submitted by:  **HERMÉ B. ARQUILLO**
OIC-Chief, Planning & Design Section