

PURCHASE REQUEST

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

Fund Cluster: _____

Office/Section : Quality Assurance Section		PR No.: 2024-11-306 Responsibility Center Code : _____		Date: 11/04/2024	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-306	pcs	Kyocera Toner TK-8540C	3	24,970.00	✓ 74,910.00
	pcs	Kyocera Toner TK-8540M	3	24,970.00	✓ 74,910.00
	pcs	Kyocera Toner TK-8540Y	3	24,970.00	✓ 74,910.00
	pcs	Kyocera Toner TK-8540K	10	13,200.00	✓ 132,000.00
SR 2024-01-005627 54300. EAO MARANGLA RIVER SR 2024-01-005637 69300. EAO TAUGTOG - MAMBONG - BANCAL RIVER PHASE 1-A CHARGES : FUND : 010101 FY 2024 RA 11975 REGULAR 2024 CURRENT SR 2024-01-005627 DATED 01/30/2024 - P 13,971.20 32010110543000. EAO/50604030-02 CONST. OF BANK PROTECTION / FC WORKS ALONG MARANGLA RIVER, BARANGAY SAN AGUSTIN, IBA, ZAMBALES PCMA : P00823348 LZ - EAO 2) SR 2024-01-005637 DATED 01/30/2024 32010110693000 - EAO/50604030-02 CONST. OF FLOOD CONTROL TAUGTOG - MAMBONG - BANCAL RIVER PHASE 1-A, BOTOLAN, ZAMBALES PCMA : P00823455 LZ - EAO					
Total Estimated Cost				P	356,730.00
Purpose: Purchase of Toner for use in Quality Assurance Section of this district.					
Signature : Printed Name : Designation :		Requested by:  JO ANN F. MAGGAY OIC-Chief, Quality Assurance Section		Approved by:  ALLAN N. LADINES OIC-District Engineer	

APPROVED BUDGET FOR THE CONTRACT

Purchase of Toner for use in Quality Assurance Section of this district.

[illegible]

Prepared/Submitted by:

 **JO ANN F. MAGGAY**
OIC-Chief, Quality Assurance Section

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

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