PURCHASE REQUEST

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

Fund Cluster: ______________

Office/Section : **Quality Assurance Section**	**PR No.:** **2024-11-307** **Responsibility Center Code :** ___________			**Date:** **11/04/2024**	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
2024-307	cart	Canon Toner Blk	20	18,200.00	364,000.00
	cart	Canon Toner C	7	27,400.00	191,800.00
	cart	Canon Toner M	7	27,400.00	191,800.00
	cart	Canon Toner Y	7	27,400.00	191,800.00
		SR 2024-01-005627 543000. EAO MARANGLA RIVER 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 MARANGLA RIVER, BARANGAY SAN AGUSTIN , IBA , ZAMBALES PCMA: P00823348LZ-EAO			
		Total Estimated Cost		P	**939,400.00**

Purpose:

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

	Requested by:	Approved by:
Signature :		
Printed Name :	**JO ANN F. MAGGAY**	**ALLAN N. LADINES**
Designation :	OIC-Chief, Quality Assurance Section	OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Toner for use in Copying Machine of Quality Assurance 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	Canon Toner Blk	20	cart	18,200.00							364,000.00	18,200.00
2	Canon Toner C	7	cart	27,400.00							191,800.00	27,400.00
3	Canon Toner M	7	cart	27,400.00							191,800.00	27,400.00
4	Canon Toner Y	7	cart	27,400.00							191,800.00	27,400.00
	TOTAL										939,400.00	

Prepared/Submitted by:

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

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer