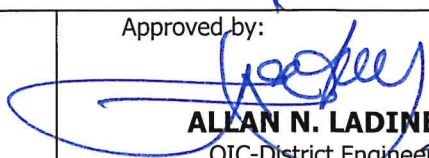


PURCHASE REQUEST

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

Fund Cluster: _____

Office/Section : Quality Assurance Section		PR No.: <u>2024-11-307</u> Responsibility Center Code : _____		Date: <u>11/04/2024</u>	
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 543000.00 MARANGLA RIVER			
		CHARGES: FUND 0110101 FY 2024 RA 11975 REGULAR 2024 CURRENT SR 2024-01-005627 DATED 01/30/2024 320101110543000-EAO/50604030-02 CONST. OF BANK PROTECTION/FC WORKS ALONG MARANGLA RIVER, BARANGAY SAN AGUSTIN, IBA, ZAMBALES PCMA: P0082334812-EAO			
		Total Estimated Cost		P	939,400.00
Purpose: Purchase of Toner for use in Copying Machine of 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	

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