PURCHASE REQUEST

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

Fund Cluster: ____________

Office/Section : THIS DISTRICT		PR No.: 2024-05-117 Responsibility Center Code : ____________		Date: 05/22/2024	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
2024-117	cart	Toner Black	9	18,200.00	163,800.00
	cart	Toner Cyan	9	27,400.00	246,600.00
	cart	Toner Magenta	9	27,400.00	246,600.00
	cart	Toner Yellow	9	27,400.00	246,600.00
		SR 2024-01-005678 583000.EAO LAWIS RIVER DOWNSTREAM, PHASE 2 CHARGE TO: FUND 0110101 FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-01-005678 DATED 01/30/2024 320101110583000.EAO/50604030-02 LAWIS RIVER DOWNSTREAM, PHASE 2, MASINLOC, ZAMBALES PCMA: P00823387LZ-EAO			
		Total Estimated Cost		P	**903,600.00**

Purpose:

For use in Copying Machine of Construction Section, Planning & Design Section & Procurement Unit of this district.

	Requested by:	Approved by:
Signature :		
Printed Name :	**OLIVEROS F. MORA**	**HERMON G. INES**
Designation :	Administrative Officer V	District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Ink Toner for use in Copying Machine of Construction Section, Planning & Design Section & Procurement Unit 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	Toner Black	9	cart	163,800.00							163,800.00	18,200.00
2	Toner Cyan	9	cart	246,600.00							246,600.00	27,400.00
3	Toner Magenta	9	cart	246,600.00							246,600.00	27,400.00
4	Toner Yellow	9	cart	246,600.00							246,600.00	27,400.00
	TOTAL			903,600.00							903,600.00	

Prepared/Submitted by:

OLIVEROS F. MORA
Chief, HRAS

Recommending Approval:

ALLAN N. LADINES
Assistant District Engineer

Approval:

HERMON G. INES
District Engineer