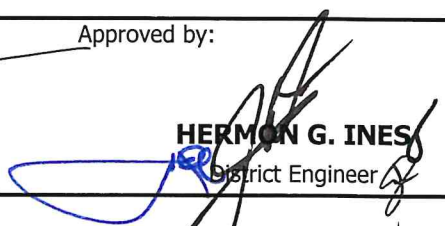


PURCHASE REQUEST

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 58200. EAO LAWA RIVER DOWNSTREAM, PHASE 2 CHARGE TO: FUND 01101101 FY 2024 RA 11975 REGULAR 2024 CURRENT SR 2024-01-005678 DATED 01/30/2024 32010110583000. EAO/SO604030-02 LAWA RIVER DOWNSTREAM, PHASE 2, MASINLOC, ZAMBALES PCMA: P082338712. 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 : Designation :		 OLIVEROS F. MORA Administrative Officer V  HERMON G. INES 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		TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE		INDIRECT COST			
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