

PURCHASE REQUEST

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

Fund Cluster: _____

Office/Section : Planning and Design Section		PR No.: <u>2024-07-185</u> Responsibility Center Code : _____		Date: <u>07/02/2024</u>	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-185	pcs	Kyocera Toner TK-8540C	4	24,970.00	99,880.00 ✓
	pcs	Kyocera Toner TK-8540M	4	24,970.00	99,880.00 ✓
	pcs	Kyocera Toner TK-8540Y	4	24,970.00	99,880.00 ✓
	pcs	Kyocera Toner TK-8540K	4	13,200.00	52,800.00 ✓
SK 2024-01-005678 LAWA RIVER DOWNSTREAM, PHASE 2 58300. LRD CHARGE TO: FUND 0110101 FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-01-005678 DATED 01/30/2024 32010111058300. EDO / 50004030-02 LAWA RIVER DOWNSTREAM, PHASE 2, MARILOC, ZAMBALES PCMA: P00					
Total Estimated Cost					P 352,440.00

Purpose:

Purchase of Toner For use in Planning and Design Section of this district.

Requested by:

Approved by:

Signature :

Printed Name :

Designation :

MARC LESTER C. ACUAVERA

Chief, Planning and Design Section

HERMON G. INES

District Engineer

Purchase of Toner For use in Planning and Design Section of this district.

Approval:

Recommending Approval:

Prepared/Submitted by:

MARC LESTER C. AQUAVERA
Chief, Planning and Design Section


ALLAN N. LADINES
Assistant District Engineer

HERMON G. INES
District Engineer