

PURCHASE REQUEST

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

Fund Cluster: _____

Office/Section : _____		PR No.: <u>2025-02-040</u>		Date: <u>02/14/2025</u>	
PROCUREMENT UNIT		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2025-040	pc	NPG-67 Drum Unit	4	40,500.00	162,000.00
	pc	Feed Roller	2	3,219.75	6,439.50
	pc	Separation Roller	2	3,219.75	6,439.50
	pc	ADF Separation Roller	1	6,922.80	6,922.80
	pc	ADF Feed Roller	1	8,407.80	8,407.80
SR 2024-01-005711 EXT. 628600.00 LAUIS RIVER, PHASE VIII, CANDELAKIA CHARGE TO: FUND 0110101 FY 2024 RA 1197T EXTENDED REGULAR 2024 CONTINUING SR2024-01-005711-EXT DATED 01/02/2025 32010210628600. EAO/SOG04030-02 LAUIS RIVER, PHASE VIII, CANDELAKIA, ZAMBALITE PCMA: P0082122812-EAO					
Total Estimated Cost				P	190,209.60

Purpose:

Purchase of parts for use in Canon imageRUNNER Advance DX C3930i of Procurement Unit of this district.

Signature :
 Printed Name :
 Designation :

Requested by:

LOURDES M. VILLAMIN
 Chief, HRAS

Approved by:

ALLAN N. LADINES
 OIC-District Engineer

Purchase of parts for use in Canon imageRUNNER Advance DX C3930i of Procurement Unit of this district.

Prepared/Submitted by:

Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

ALLAN N. LADINES
OIC-District Engineer