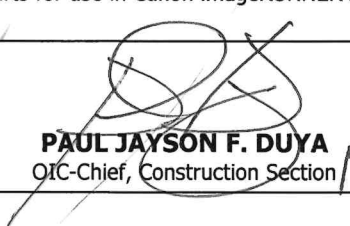
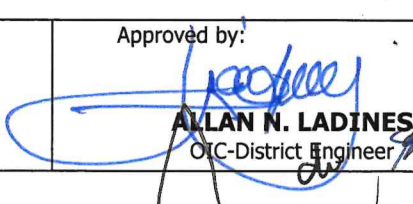


## PURCHASE REQUEST

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

Fund Cluster: \_\_\_\_\_

| Office/Section :<br><b>CONSTRUCTION SECTION</b>                                                                                                                                                                                                                                                                                                                |      | PR No.: <b>2025-02-041</b><br>Responsibility Center Code : _____ |          | Date: <b>02/14/2025</b> |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------------------------|----------|-------------------------|------------------|
| Stock/<br>Property No.                                                                                                                                                                                                                                                                                                                                         | Unit | Item Description                                                 | Quantity | Unit Cost               | Total Cost       |
| 2025-041                                                                                                                                                                                                                                                                                                                                                       | pc   | IRADV C3930i Fixing Unit                                         | 1        | 28,994.40               | 28,994.40        |
| <p>CHARGE TO:<br/>           FUND 01101191<br/>           BY 2024 MA 11975 EXTENDED REGR MAX 2024 CONTINUING<br/>           SR2024-01-005775-EXT DATED 01/02/2025<br/>           320102106332000. ESO/SONO 4030-02<br/>           BUCAO RIVER, DOWNSTREAM, NORTH APPROACH,<br/>           BOTOLAN, ZAMBALES, PHASE II<br/>           POMA: P00825092L2-ESO</p> |      |                                                                  |          |                         |                  |
| <b>Total Estimated Cost</b>                                                                                                                                                                                                                                                                                                                                    |      |                                                                  |          | <b>P</b>                | <b>28,994.40</b> |

|                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Purpose: Purchase of parts for use in Canon imageRUNNER Advance DX C3930i of Construction Section of this district. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Signature :<br>Printed Name :<br>Designation :                                                                      | <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Requested by:</p> <div style="text-align: center;"> <br/> <b>PAUL JAYSON F. DUYA</b><br/>           OIC-Chief, Construction Section         </div> </div> <div style="width: 45%;"> <p>Approved by:</p> <div style="text-align: center;"> <br/> <b>ALLAN N. LADINES</b><br/>           OIC-District Engineer         </div> </div> </div> |

## APPROVED BUDGET FOR THE CONTRACT

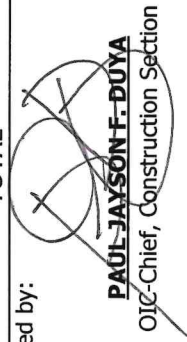
Purchase of parts for use in Canon imageRUNNER Advance DX C3930i of Construction Section of this district.

| ITEM NO. | DESCRIPTION              | QTY | UNIT | ESTIMATED DIRECT COST | MARK UP IN PERCENT |        | TOTAL MARK-UPS |       | VAT | INDIRECT COST | TOTAL COST | UNIT COST |
|----------|--------------------------|-----|------|-----------------------|--------------------|--------|----------------|-------|-----|---------------|------------|-----------|
|          |                          |     |      |                       | OCM                | PROFIT | %              | VALUE |     |               |            |           |
| 1        | 2                        | 3   | 4    | 5                     | 6                  | 7      | 8              | 9     | 10  | 11            | 12         | 13        |
| 1        | iRADV C3930i Fixing Unit | 1   | pc   | 28,994.40             |                    |        |                |       |     |               | 28,994.40  | 28,994.40 |
|          | <b>TOTAL</b>             |     |      | 28,994.40             |                    |        |                |       |     |               | 28,994.40  |           |

Prepared/Submitted by:

Recommending Approval:

Approval:

  
**PAUL JAYSON F. DUYA**  
 OIC-Chief, Construction Section

  
**DENNIS A. NACIN**  
 OIC-Assistant District Engineer

  
**ALLAN N. LADINES**  
 OIC-District Engineer