PURCHASE REQUEST

Entity Name: Department of Public Works and Highways

Zambales 1st. District Engineering Office

Fund Cluster:

Office/Section:		PR No.: 2024-04-085	Date: <u>04/05/2024</u>						
DPIA	U	Responsibility Center Code :							
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost				
2024-085	рс	Fuji Toner Cartridge K (36K) for C4570/	3	12,300.00	36,900.0				
	рс	C3070/C5670/C6570 Fuji Toner Cartridge C (21K) for C4570/	3	18,800.00	56,400.0				
,	рс	C3070/C5670/C6570 Fuji Toner Cartridge M (21K) for C4570/	3	18,800.00	56,400.0				
	рс	C3070/C5670/C6570 Fuji Toner Cartridge Y (21K) for C4570/	3	18,800.00	56,400.0				
	рс	C3070/C5670/C6570 Fuji Waste Toner Container 1 (83K) for (APEOS C4570/C3070/C5670/C6570)	3	4,300.00	12,900.0				
		9223-03-03-03-07 165700, KMO 0BK KD 158 + (140-KO	161700						
		CHARGE TD: FUND OHOHO! FY 2023 PA HOBG GATENDER CR2023-03-005953-659	NEGULAL E	673 CONTIN	MNG				
		31020210125700. EAD/S	XW4030-01						
		OBR, KOISY + 640 - KOIG +6 POTA: POD 71/87312- EDI	- 2	WCGO					
		Total Estimated Cost		P	219,000.0				

Requested by:

Approved by:

Signature:

Printed Name: Designation:

OLIVEROS F. MORA

Administrative Officer

HERMON G. INES District Engineer

objectives of this office. PREPARED BY:	NOTE: The above Procurement Program is in accordance with the procurement	TOTAL										(APEOS C4570/C3070/C5670/C6570)	5 Fuji Waste Toner Container 1 (83K) for	C3070/C5670/C6570	4 Fuji Toner Cartridge Y (21K) for C4570/	C3070/C5670/C6570	3 Fuji Toner Cartridge M (21K) for C4570/	C3070/C5670/C6570	2 Fuji Toner Cartridge C (21K) for C4570/	C3070/C5670/C6570	1 Fuji Toner Cartridge K (36K) for C4570/	Nomenclator & Description		CY 2024 DPIAU	ANNUAL PROCUREMENT PROGRAM
													рс		p		R	7	R		R	Unit		OFFICE OF TH Iba, Zambales	Name & Departn
													4,300.00		18,800.00		18,800.00		18.800.00		12,300.00	Price	l n i	OFFICE OF THE DISTRICT ENGINEER Iba, Zambales	Name & Address of Agency: Department of Public Works & Highways
SUBMITTED BY: OLIVEROS F. MORA Administrative Officer V		-			ω	ω		ω		ω		OTY.		TOTA	CT ENGI	ncy: orks & Hi									
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HEER	APPROVED BY:																T.					Amount	QUARTER	219,000.00	
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OLGA E. MACADAAN Administrative Officer III