

PURCHASE REQUEST

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

Fund Cluster: _____

Office/Section : DPIAU		PR No.: 2024-04-085 Responsibility Center Code : _____		Date: 04/05/2024	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-085	pc	Fuji Toner Cartridge K (36K) for C4570/ C3070/C5670/C6570	3	12,300.00	36,900.00 ✓
	pc	Fuji Toner Cartridge C (21K) for C4570/ C3070/C5670/C6570	3	18,800.00	56,400.00 ✓
	pc	Fuji Toner Cartridge M (21K) for C4570/ C3070/C5670/C6570	3	18,800.00	56,400.00 ✓
	pc	Fuji Toner Cartridge Y (21K) for C4570/ C3070/C5670/C6570	3	18,800.00	56,400.00 ✓
	pc	Fuji Waste Toner Container 1 (83K) for (APEOS C4570/C3070/C5670/C6570)	3	4,300.00	12,900.00 ✓
		<p>9-2023-03-005953 EXT 125700. EAO</p> <p>OBR K0158 + 640 - K0161 + 000</p> <p>CHARGE TO: FUND 01101101 FY 2023 RA 11936 EXTENDED REGULAR 2023 CONTINUING CR2023-03-005953 - EXT DATED 01/22/2024 31020210125700. EAO / 5004030-01 OBR, K0158 + 640 - K0161 + 000, SAN NARCISO PACA: P0071187312 - EAO</p>			
Total Estimated Cost				P	219,000.00 ✓

Purpose:

For use in District Public Information Affairs Unit of this district.

Requested by:

Approved by:

Signature :

Printed Name :

Designation :

OLIVEROS F. MORA

Administrative Officer V

HERMON G. INES

District Engineer

