PURCHASE REQUEST

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

Fund Cluster: ____________

Office/Section : DPIAU	PR No.: 2024-09-236 Responsibility Center Code : ____________		Date: 09/04/2024		
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
2024-236	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
		SR-2024-01-005755 6329000 EAO SANTO TOMAS RIVER, UPSTREAM, PACKAGE 8, SN			
		CHARGE TO: FUND 0101101 FY2024 RA 11975 REGULAR 2024 CURRENT SR2024-01-005755 DATED 01/30/2024 3201021006329000. EAO / 50604030-02 SANTO TOMAS RIVER FC, UPSTREAM, PACKAGE 8 SAN NARCISO, ZAMBALES PCMA: TO5 8212742 - EAO			
		Total Estimated Cost		P	**219,000.00**

Purpose:

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

	Requested by:	Approved by:
Signature :		
Printed Name :	**LOURDES M. VILLAMIN**	**HERMON G. INES**
Designation :	OIC-Chief, HRAS	District Engineer

APPROVED BUDGET FOR THE CONTRACT

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

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Fuji Toner Cartridge K (36K) for C4570/ C3070/C5670/C6570	3	pcs	36,900.00							36,900.00	12,300.00
2	Fuji Toner Cartridge C (21K) for C4570/ C3070/C5670/C6570	3	pcs	56,400.00							56,400.00	18,800.00
3	Fuji Toner Cartridge M (21K) for C4570/ C3070/C5670/C6570	3	pcs	56,400.00							56,400.00	18,800.00
4	Fuji Toner Cartridge Y (21K) for C4570/ C3070/C5670/C6570	3	pcs	56,400.00							56,400.00	18,800.00
5	Fuji Waste Toner Container 1 (83K) for (APEOS C4570/C3070/C5670/C6570)	3	pcs	12,900.00							12,900.00	4,300.00
	Total			219,000.00							219,000.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
OIC-Chief, HRAS

Recommending Approval:

ALLAN N. LADINES
Assistant District Engineer

Approval:

HERMON G. INES
District Engineer