

PURCHASE REQUEST

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

Fund Cluster:

Office/Section :		PR No.: 2024-09-251		Date: 09/18/2024	
Administrative Section		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-251	pcs.	Kyocera Toner TK-8349K for Taskalfa 2552CI	3	9,784.50	29,353.50
	pcs.	Kyocera Toner TK-8349C for Taskalfa 2552CI	3	17,660.50	52,981.50
	pcs.	Kyocera Toner TK-8349M for Taskalfa 2552CI	3	17,660.50	52,981.50
	pcs.	Kyocera Toner TK-8349Y for Taskalfa 2552CI	3	17,660.50	52,981.50
SK 2024-01-005755 632900. LMD SANTO TORRES RIVER FC, US, PACKAGE 8					
CHARGE TO: FUND 01101101 FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-01-005755 DATED 01/30/2024 320102106329000. EAO/ SOLICITADO SANTO TORRES RIVER FC, UPSTREAM, PACKAGE 8, SAN NAVICULO, PAMA: P0082123112- EAO					
Total Estimated Cost				P	188,298.00

Purpose:

Purchase of Ink Toner for use in Copier Machines of various Section of this district.

Requested by:

Approved by:

Signature :
Printed Name :
Designation :

LOURDES M. VILLAMIN
OIC-Chief, HRAS

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Ink Toner for use in Copier Machines of various Section of this district.

[illegible]

Prepared/Submitted by:

Recommending Approval:

Approval:


LOURDES M. VILLAMIN
OIC-Chief, HRAS

DENNIS A. NACIN
OIC-Assistant District Engineer


ALLAN N. LADINES
OIC-District Engineer