
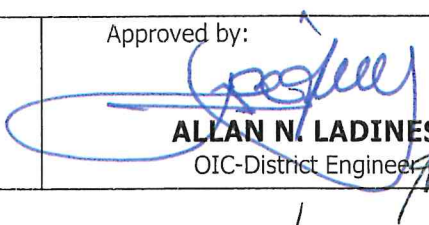


PURCHASE REQUEST

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

Fund Cluster: _____

Office/Section :		PR No.: <u>2024-12-360</u>		Date: <u>12/02/2024</u>	
Maintenance Section		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-360	pails	Gloss Latex Paint (White)	100	3,500.00	✓ 350,000.00
	pails	Quick Drying Enamel Paint (White)	40	3,800.00	✓ 152,000.00
	gal	Paint Thinner	40	150.00	✓ 6,000.00
	pcs	Paint Brush, 3"	60	100.00	✓ 6,000.00
	pcs	Paint Brush, 4"	60	110.00	✓ 6,600.00
<p>CHARGE TO:</p> <p>FUND 01105565</p> <p>FY 2024 RA 11975 REGULAR 2024 CURRENT</p> <p>SR2024-11-020810 DATED 11/27/2024</p> <p>200000100017000/50213030-01</p> <p>MOOE</p>					
Total Estimated Cost				P	✓ 520,600.00
Purpose: Purchase of Materials for Maintenance Works at Road Section 04 (Paints)					
Signature : Printed Name : Designation :		Requested by: <div style="text-align: center;">  NICAY EDEN DC. FAJOTA OIC-Chief, Maintenance Section </div>		Approved by: <div style="text-align: center;">  ALLAN N. LADINES OIC-District Engineer </div>	

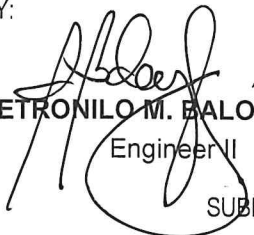
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1st DISTRICT ENGINEERING OFFICE
Iba, Zambales

Name of Project: Purchase of Materials for Maintenance	Roadbed Embankment Width: _____
Works at Road Section 04 (Paints)	Pavement Width: _____
Project No.: _____	Bridge Structure: _____
Location: Iba North	Type of Structure: _____
Appropriation: 520,600.00	Type of Superstructure: _____
Source of Funds: AMWP CY 2024	No. of Span/Storey: _____
Classification: _____	No. of Pier: _____ No. of Abuts: _____
Limits: _____	Starting Date: _____
Net Length: _____	No. of Days to Complete: _____ Upon Approval

DESCRIPTION Work to be Done		% OF TOTAL	EQUIPMENT DESCRIPTION NEEDED		AVAILABLE
SPECS ITEM NO	DESCRIPTION	UNIT	QUANTITY	ESTIMATED COST OF PROJECTS UNIT COST	TOTAL COST
1	Gloss Latex Paint (White)	pails	100	3,500.00	350,000.00
2	Quick Drying Enamel Paint (White)	pails	40	3,800.00	152,000.00
3	Paint Thinner	gal	40	150.00	6,000.00
4	Paint Brush, 3"	pcs	60	100.00	6,000.00
5	Paint Brush, 4"	pcs	60	110.00	6,600.00
					-
					-
					-
					-
BREAKDOWN OF ESTIMATES EXPINDETURE			TOTAL		
Labor: Mon-Days P				A. Direct Cost:	520,600.00
Materials:				Sub-Total	
Rental of Equipment:				B. Construction	
Fuel Spare Parts &				Engineering	
Maint. Of Equipment:				C. Escalasion	
Cost of Righ of Way:				Contingency	
VAT:				D. Acquisition of	
Overhead: P				Land (ROW)	
TOTAL:				E.Total Estimated Cost	520,600.00

say

PREPARED BY:


PETRONILO M. BALONZO, JR.
Engineer II
SUBMITTED BY:

CHECKED BY:

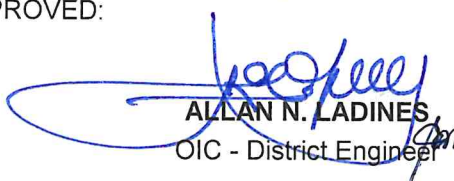

ARMANDO D. PANEDA
Engineer II


NICCY EDEN DC. FAJOTA
OIC - Chief, Maintenance Section

RECOMMENDING APPROVAL:

DENNIS A. NACIN
OIC - Assistant District Engineer

APPROVED:


ALLAN N. LADINES
OIC - District Engineer

DETAILED ESTIMATE OF UNIT COST

PROJECT NAME

Purchase of Materials for Maintenance Works at Road Section 04 (Paints)

NAME OF WORK ITEM

Unit of Measurement :

DESIGNATION	No. of Person	No. of Hour	Hourly Rate	Amount
I. Labor : Maintenance Crew will be used				
Sub - Total for I				-
NAME AND CAPACITY	No. of Units	No. of Hour	Hourly Rate	Amount
II. Equipment : Maintenance Equipment will be used				
Sub - Total for II				-
Unit Cost				-
NAME AND SPECIFICATIONS	Unit	Quantity	Unit Cost	Amount
III. Materials :				
Gloss Latex Paint (White)	pails	100	3,500.00	350,000.00
Quick Drying Enamel Paint (White)	pails	40	3,800.00	152,000.00
Paint Thinner	gal	40	150.00	6,000.00
Paint Brush, 3"	pcs	60	100.00	6,000.00
Paint Brush, 4"	pcs	60	110.00	6,600.00
				-
				-
				-
				-
Sub - Total for III				520,600.00
Direct Cost				520,600.00
Overhead, Contingencies and Miscellaneous (OCM)				
Contractor's Profit (CP)				
Value Added Tax (VAT) + Withholding Tax				
Total Cost				520,600.00

PREPARED BY:

PETRONILO M. BALONZO, JR.
Engineer II

CHECKED BY:

ARMANDO D. PANEDA
Engineer II

SUBMITTED BY:

NICY EDEN DC. FAJOTA
OIC - Chief, Maintenance Section

Department of Public Works and Highways
Zambales 1st District Engineering Office
Iba, Zambales

APPROVED BUDGET FOR THE CONTRACT
PURCHASE OF MATERIALS FOR MAINTENANCE WORKS AT ROAD SECTION 04 (PAINTS)

LOCATION: Iba North
STATION:
LENGTH:

ITEM NO	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT 6%	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Gloss Latex Paint (White)	100	pails	3,500.00							350,000.00	3,500.00
2	Quick Drying Enamel Paint (White)	40	pails	3,800.00							152,000.00	3,800.00
3	Paint Thinner	40	gal	150.00							6,000.00	150.00
4	Paint Brush, 3"	60	pcs	100.00							6,000.00	100.00
5	Paint Brush, 4"	60	pcs	110.00							6,600.00	110.00
6												
											520,600.00	


Prepared/ Submitted by:


NICCY EDEN D.C. FALOTA
OIC - Chief, Maintenance Section

Recommending Approval:

DENNIS A. MACIN
OIC - Assistant District Engineer

Approval:


ALLAN N. LADINES
OIC - District Engineer