Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Zambales 1st District Engineering Office OFFICE OF THE DISTRICT ENGINEER

| | Iba, Z | ambales | | | |
|---|---|--|---------------------------|---------------------------------------|---|
| Name | e of Procuring Entity: DEPARMENT OF PUBLIC WORKS AND H | | | | o.) : 24GRFQCL0093 |
| 01 | Zambales 1st District Engineering Office | 9 | Purchase | Request (P.R. No.) | : 2024-12-360 |
| | ed On: lard Form/Title : REOUEST FOR OUOTAT | TON | Off / [- | | Date : |
| | lard Form/Title : REQUEST FOR QUOTAT OMPANY NAME : | ION | Office/Er | nd-User : MAINTENA | NCE SECTION |
| | ADDRESS : | | and the same | | |
| TE | L. NO./FAX NO. : | | | TIN: | |
| duly Secre Floor <u>TER</u> 1. Al | lease quote your lowest price on the item(s) listed below, subject to signed by your representative not later than 10:00 A.M. of <u>Decemb</u> etariat for Goods, Iba, Zambales. Bid opening shall be right after the DPWH Extension Building, Iba, Zambales. MS and CONDITIONS: If entries must be typewritten or legibly written. Selivery period within <u>90-Calendar Days</u> upon receipt of the a | per 17, 2024 ne submission | in the retu of Request | rn envelope attached | herewith, to the BAC |
| Purci shall 3. W Equip 4. Pr 5. G- Regis 6. Bid 7. Pl | hase Order (P.O). Administrative penalties pursuant to Sec. 69 of the be imposed for non-delivery without valid reason. Farranty shall be for a mininum of three (3) months for supplies & majorment from date of acceptance by the end-user, incevalidity shall be for a period of sixty (60) calendar days. FEPS Registration Certificate /Mayor's Permit/DTI/Tax Clearance/BIR (stration/Omnibus Sworn Statement shall be attached upon submission delers shall submit original brochures of the product, ease indicate the brand for each items being offered, he approved budget ceiling for this procurement P 520,600.00 | e Revised IRI terials; one ye Certificate of | R-RA 9184 ar for | OIC-Chief, Ma | IN PC. FAJOTA Sintenance Section Chairman |
| item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | Gloss Latex Paint (White) | 100 | pails | | |
| 2 | Quick Drying Enamel Paint (White) | 40 | pails | | |
| 3 | Paint Thinner | 40 | gal | | |
| 4 | Paint Brush, 3" | 60 | pcs | | |
| 5 | Paint Brush, 4" | 60 | pcs | | |
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| | Purchase of Materials for Maintenance Works at Road Section | | | | |
| | 04 (Paints) | | | | |
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| | TOTAL | | + + | | |
| | | | 10/2552 | | |
| | and Model: | | Warra | · · · · · · · · · · · · · · · · · · · | |
| elive | ry Period : | | Price V | /alidity: | |
| | ter having carefully read and accepted your General Conditions, I / V elivery Period, Warranty and Price Validity are left blank, it means tha | | | | |
| | Tel. No. 047-602-1770 Telefax: 047-602-1768 | | | Printed Name / S | ignature / Date |
| | | | | | |
| | email: dpwhzam1@yah | noo.com | | Tel. No. / Cellphone N | io. / E-mail Address |

PURCHASE REQUEST

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

Fund Cluster:

| Office/Section: | | PR No.: 2024-12-360 | Date: 12/02/2024 | | | | | |
|--|-------------------------------------|--|-----------------------------|--|--|--|--|--|
| Maintenance | Section | Responsibility Center Code : | | | | | | |
| Stock/ Property No. | Unit | Item Description | Quantity | Unit Cost | Total Cost | | | |
| 2024-360 | pails pails gal pcs pcs | Gloss Latex Paint (White) Quick Drying Enamel Paint (White) Paint Thinner Paint Brush, 3" Paint Brush, 4" | 100 40 40 60 60 | 3,500.00 3,800.00 150.00 100.00 110.00 | 350,000.00 152,000.00 6,000.00 6,000.00 6,600.00 | | | |
| | | • | | | | | | |
| | | CHARGE TO: FUND 01105565 | | | | | | |
| | | FY2024 RA 11975 REGUAR 2024 CURI SR2024-11-020810 DATED 11/27/20 200000100017000 C0213030-01 MOOE | PENT 24 | god (* | | | | |
| | | | | | | | | |
| | ÷ | | | | | | | |
| | | Total Estimated Cost | | Р | /520,600.00 | | | |
| Purpose: | Purchase | of Materials for Maintenance Works at Road Sect | ion 04 (Paints |) | | | | |
| | Requeste | d by: | Approv | ed by: | · 1 | | | |
| Signature : Printed Name : Designation : | | NICY EDEN DC. FAJOTA OIC-Chief, Maintenance Section | | ALLAN N. LAD OIC-District Eng | INES, | | | |
| | 1 | | | 1 | 1/1 | | | |

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

Iba, Zambales

| Name of Project: | Purchase of Materials for Main | | _Roadbed Embank | ment Width | | | | | |
|-----------------------|-----------------------------------|-------------------|-------------------------|------------------------|------------------|--|--|--|--|
| Desirat Na | Works at Road Section 04 (Paints | Pavement Width: | | | | | | | |
| Project No.: | He a Ni a sella | 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 Abuts: | | | | | |
| Limits | | | _Starting Date: | | | | | | |
| Net Length: | DESCRIPTION % OF | | No. of Days to Co | Upon Approval | | | | | |
| | | | EQUI | | | | | | |
| | Work to be Done | TOTAL | DESCRIPTION | NEEDED | AVAILABLE | | | | |
| | _ | | | | | | | | |
| SPECS | | | | ESTIMATED C | COST OF PROJECTS | | | | |
| ITEM NO | DESCRIPTION | UNIT | QUANTITY | 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 | | | | |
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| BREAKDOWN OF EST | I IMATES EXPINDETURE | | TOTAL | | | | | | |
| Labor: Mon-Days P | THE TEST TO THE TOTAL | | TOTAL | A. Direct Cost: | 520,600.00 | | | | |
| Materials: | | | | Sub-Total | 320,000.00 | | | | |
| Rental of Equipment: | | | | B. Construction | | | | | |
| Fuel Spare Parts & | | | | Engineering | | | | | |
| Maint. Of Equipment: | | | | C. Escalasion | | | | | |
| Cost of Rigth of Way: | | | | Contingency | | | | | |
| VAT: | | | | D. Acquisition of | | | | | |
| Overhead: P | | | | Land (ROW) | | | | | |
| TOTAL: | | | | E.Total Estimated Cost | 520,600.00 | | | | |
| | | | | say | | | | | |
| PREPARED BY: | NILO M. BALONZO, JR. | | CHECKED BY: | ARMANDO D. PAN | ΕDA | | | | |
| | Engineer II SUBMITTED BY: | | | Engineer II | LDA | | | | |

NICY FOR DC. FAJOTA
OIC - Chief, Maintenance Section

APPROVED:

RECOMMENDING APPROVAL:

DENNIS A. NACINOIC - Assistant 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

| | T | | | | | | |
|---|-------------------------------------|-----------------------------|--|--|--|--|--|
| 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) Quick Drying Enamel Paint (White) Paint Thinner Paint Brush, 3" Paint Brush, 4" | pails pails gal pcs pcs | 100 40 40 60 60 | 3,500.00 3,800.00 150.00 100.00 110.00 | 350,000.00 152,000.00 6,000.00 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) (CHECKED BY: | | SUBMITTED BY: | | 320,000.00 | | | |

RONILO M BALONZO, JR.

NICY EDEN DC. FAJOTA OIC - Chief, Maintenance Section

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

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:

| | | T | _ | | | | | | _ | _ | |
|---|------------|---|---|-----------------|-----------------|---------------|-----------------------------------|---------------------------|----|---------------------------|-----------------------|
| | | | 6 | U | 4 | ω | 2 | Д | Ы | NO | ITEM |
| | | | | Paint Brush, 4" | Paint Brush, 3" | Paint Thinner | Quick Drying Enamel Paint (White) | Gloss Latex Paint (White) | 2 | | DESCRIPTION |
| | | | | 60 | 60 | 40 | 40 | 100 | ω | - | OTY |
| | | | | pcs | pcs | gal | pails | pails | 4 | | TIN |
| | | | | 110.00 | 100.00 | 150.00 | 3,800.00 | 3,500.00 | 5 | בט וואואו רם טווגרכו כסטו | ESTIMATED DIRECT COST |
| | | | | | | | | | 6 | OCM | MARK UP I |
| | | | | | | | | | 7 | PROFIT | MARK UP IN PERCENT |
| | | | | | | | | | 8 | % | TOTAL |
| | | | | | | | | | 9 | VALUE | TOTAL MARK-UPS |
| | | | | | | | | | 10 | VAI 6% | |
| | | | | | | | | | 11 | COST | TOTAL INDIRECT |
| 7 | 520.600.00 | | 8 | 6,600.00 | 6,000.00 | 6,000.00 | 152,000.00 | 350,000.00 | 12 | IOIAL COSI | 1011 |
| | | | | 110.00 | 100.00 | 150.00 | 3,800.00 | 3,500.00 | 13 | | UNIT COST |

Prepared/ Submitted by:

NICY EDG DC. FAJOTA
OIC - Chief, Maintenance Section

Recommending Approval:

DENNIS A. NACIN

OIC - Assistant District Engineer

Approval:

ALLAN N/LADINES