

Tel. No. / Cellphone No. / E-mail Address

PURCHASE REQUEST


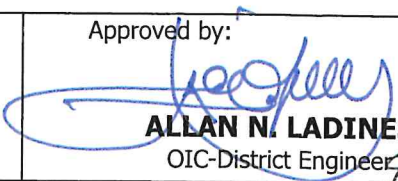
Entity Name: **Department of Public Works and Highways**
Zambales 1st. District Engineering Office

Fund Cluster: _____

Office/Section :		PR No.: 2024-12-371		Date: 12/02/2024	
MAINTENANCE SECTION		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-371 ✓	pcs ✓	Rescue Helmet ✓	30 ✓	4,450.00 ✓	133,500.00 ✓
	pcs ✓	Spine Board ✓	6 ✓	5,900.00 ✓	35,400.00 ✓
	pcs ✓	Neck Collar ✓	10 ✓	800.00 ✓	8,000.00 ✓
	pcs ✓	Wheel Chair ✓	5 ✓	7,100.00 ✓	35,500.00 ✓
	pcs ✓	Aneroidal Sphygmomanometer with complete Accessories ✓	6 ✓	2,150.00 ✓	12,900.00 ✓
	pcs ✓	Life Vest ✓	10 ✓	950.00 ✓	9,500.00 ✓
	pcs ✓	Harness ✓	10 ✓	3,240.00 ✓	32,400.00 ✓
	set ✓	Safety Rescue Utility Rope with Complete Accessories ✓	6 ✓	3,160.00 ✓	18,960.00 ✓
	pcs ✓	Extension Ladder, (14-28ft) ✓	4 ✓	42,208.00 ✓	168,832.00 ✓
	set ✓	Trauma Bag with Complete Accessories ✓	6 ✓	7,500.00 ✓	45,000.00 ✓
	pcs ✓	UV Protection Jacket with Hood ✓	20 ✓	5,000.00 ✓	100,000.00 ✓
	<p>CHARGE TO: FUND 01105565 FY2024 RA 11975 REGULAR 2024 CURRENT SR2024-11-020810 DATED 11/27/2024 200000100017000 / 50213030-01 MOOE</p>				
Total Estimated Cost				P	599,992.00

Purpose:

Purchase of Materials for Maintenance Emergency Brigade. ✓

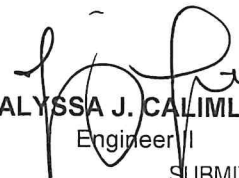
Signature :	Requested by:	Approved by:
	 NICY EDEN DC. FAJOTA OIC-Chief Maintenance Section	 ALLAN N. LADINES OIC-District Engineer
	Printed Name :	Designation :

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: _____
Project No.: _____	Pavement Width: _____
Location: Zambales 1st DEO	Bridge Structure: _____
Appropriation: 599,992.00	Type of Structure: _____
Source of Funds: AMWP CY 2024	Type of Superstructure: _____
Classification: _____	No. of Span/Storey: _____
Limits: _____	No. of Pier: _____ No. of Abuts: _____
Net Length: _____	Starting Date: _____
	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	Rescue Helmet	pcs.	30	4,450.00	133,500.00	
2	Spine Board	pcs.	6	5,900.00	35,400.00	
3	Neck Collar	pcs.	10	800.00	8,000.00	
4	Wheel Chair	pcs.	5	7,100.00	35,500.00	
5	Aneroidal Sphygmomanometer with complete Acces	pcs.	6	2,150.00	12,900.00	
6	Life Vest	pcs.	10	950.00	9,500.00	
7	Harness	pcs.	10	3,240.00	32,400.00	
8	Safety Rescue Utility Rope with Complete Accessori	set	6	3,160.00	18,960.00	
9	Extension Ladde, (14-28ft)	pcs.	4	42,208.00	168,832.00	
10	Trauma Bag with Complete Accessories	set	6	7,500.00	45,000.00	
11	UV Protection Jacket with Hood	pcs.	20	5,000.00	100,000.00	
12					-	
BREAKDOWN OF ESTIMATES EXPINDETURE			TOTAL			
Labor: Mon-Days P				A. Direct Cost:	599,992.00	
Materials:				Sub-Total		
Rental of Equipment:				B. Construction		
Fuel Spare Parts &				Engineering		
Maint. Of Equipment:				C. Escalasion		
Cost of Righth of Way:				Contingency		
VAT:				D. Acquisition of		
Overhead: P				Land (ROW)		
TOTAL:				E. Total Estimated Cost	599,992.00	
				say		

PREPARED BY:


ALYSSA J. CALIMLIM
Engineer II

SUBMITTED BY:

CHECKED BY:


PETRONILO M. BALONZO, JR.
Engineer II


NICCY EDEN DC. FAJOTA
OIC - Chief, Maintenance Section

RECOMMENDING APPROVAL:

APPROVED:

DENNIS A. NACIN
OIC - Assistant District Engineer


ALLAN N. LADINES
OIC - District Engineer

DETAILED ESTIMATE OF UNIT COST

PROJECT NAME

Purchase of Materials for Maintenance Emergency Brigade

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 :				
Rescue Helmet	pcs.	30	4,450.00	133,500.00
Spine Board	pcs.	6	5,900.00	35,400.00
Neck Collar	pcs.	10	800.00	8,000.00
Wheel Chair	pcs.	5	7,100.00	35,500.00
Aneroidal Sphygmomanometer with complete Accessories	pcs.	6	2,150.00	12,900.00
Life Vest	pcs.	10	950.00	9,500.00
Harness	pcs.	10	3,240.00	32,400.00
Safety Rescue Utility Rope with Complete Accessories	set	6	3,160.00	18,960.00
Extension Ladde, (14-28ft)	pcs.	4	42,208.00	168,832.00
Trauma Bag with Complete Accessories	set	6	7,500.00	45,000.00
UV Protection Jacket with Hood	pcs.	20	5,000.00	100,000.00
				-
				-
Sub - Total for III				599,992.00
Direct Cost				599,992.00
Overhead, Contingencies and Miscellaneous (OCM)				
Contractor's Profit (CP)				
Value Added Tax (VAT) + Withholding Tax				
Total Cost				599,992.00

PREPARED BY:

ALYSSA J. CALIMLIM
Engineer II

CHECKED BY:

PETRONILO M. BALONZO, JR.
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 EMERGENCY BRIGADE

LOCATION: Zambales 1st DEO
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	Rescue Helmet	30	pcs.	4,450.00							133,500.00	4,450.00
2	Spine Board	6	pcs.	5,900.00							35,400.00	5,900.00
3	Neck Collar	10	pcs.	800.00							8,000.00	800.00
4	Wheel Chair	5	pcs.	7,100.00							35,500.00	7,100.00
5	Aneroid Sphygmomanometer with complete Accessories	6	pcs.	2,150.00							12,900.00	2,150.00
6	Life Vest	10	pcs.	950.00							9,500.00	950.00
7	Harness	10	pcs.	3,240.00							32,400.00	3,240.00
8	Safety Rescue Utility Rope with Complete Accessories	6	set	3,160.00							18,960.00	3,160.00
9	Extension Ladde, (14-28ft)	4	pcs.	42,208.00							168,832.00	42,208.00
10	Trauma Bag with Complete Accessories	6	set	7,500.00							45,000.00	7,500.00
11	UV Protection Jacket with Hood	20	pcs.	5,000.00							100,000.00	5,000.00
12												
											599,992.00	

Prepared/ Submitted by:

Recommending Approval:

Approval:

NICY EREN D.C. FAJOTA

OIC - Chief Maintenance Section

DENNIS A. NACIN

OIC - Assistant District Engineer

AKLAN N. LADINES

OIC - District Engineer