Republic of the Philippines

		DEPARTMENT OF PUR	BLIC WORKS AN	ID HIGHW	AYS	
			District Engineering	_		
			IE DISTRICT ENG	INEER		
		*	a, Zambales	2000		
Name	of Procuring Entity:	DEPARMENT OF PUBLIC WORKS ANI				o.) : 24GRFQCL0104
		Zambales 1st District Engineering Of	ffice	Purchase	Request (P.R. No.)	: 2024-12-371
	ed On:			- CC /=		Date :
	ard Form/Title :	REQUEST FOR QUOT	TATION	Office/Er	nd-User: MAINTENA	NCE SECTION
	OMPANY NAME :					
TE	ADDRESS :				TTN.	
	L. NO./FAX NO. :	st price on the item(s) listed below, subject		4 to 100	TIN:	
1. All 2. De Purch shall 3. Wa Equip 4. Pro 5. G- Regis 6. Bio 7. Ple	chivery period within	written or legibly written. 90-Calendar Days upon receipt of to binistrative penalties pursuant to Sec. 69 of elivery without valid reason. mininum of three (3) months for supplies & ceptance by the end-user. a period of sixty (60) calendar days. ficate /Mayor's Permit/DTI/Tax Clearance/Errn Statement shall be attached upon submitinal brochures of the product. If for each items being offered.	f the Revised IRI materials; one ye BIR Certificate of	R-RA 9184 ear for	OIC-Chief, M	DC. FAJOTA aintenance Section Chairman
Item	.,	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	Rescue Helmet		30	pcs		
_	Spine Board		6	pcs		A
	Neck Collar	3	10	pcs		
_	Wheel Chair		5	pcs		
		manometer with complete	6	pcs		
	Accessories					
	Life Vest		10	pcs		
	1.0 1000			1 200		

No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Rescue Helmet	30	pcs					
2	Spine Board	6	pcs					
3	Neck Collar	10	pcs					
4	Wheel Chair	5	pcs					
5	Aneroidal Sphygmomanometer with complete	6	pcs					
	Accessories		-					
6	Life Vest	10	pcs					
7	Harness	10	pcs					
8	Safety Rescue Utility Rope with Complete Accessories	6	set		-			
9	Extension Ladder, (14-28ft)	4	pcs					
10	Trauma Bag with Complete Accessories	6	set					
11	UV Protection Jacket with Hood	20	pcs					
	Purchase of Materials for Maintenance Emergency Brigade.							
					Y			
	TOTAL							
2 10201 1020	and Model :			Warranty :				
Delive	ry Period :		Price \	/alidity:				
At for D	fter having carefully read and accepted your General Conditions, I / Velivery Period, Warranty and Price Validity are left blank, it means the	Ne quote you o at I concur with	n the item n the Term	(s) at prices noted ab s and Conditions spec	ove. If the space cified by DPWH.			
	Tel. No. 047-602-1770 Telefax: 047-602-1768			Printed Name / S	Signature / Date			

email: dpwhzam1@yahoo.com

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

PURCHASE REQUEST

	Department of Public Works and Highways							
	Zambales 1st. District Engineering Office							
Control of the contro								

Fund Cluster:

Office/Section	:	PR No.: 2024-12-371	_	Date: 12/02/2024				
MAINTENANC	E SECTION	Responsibility Center Code :						
Stock/ Propert No.	Unit	Item Description	Quantity	Unit Cost	Total Cost			
2024-371	pcs	Rescue Helmet Spine Board Neck Collar Wheel Chair Aneroidal Sphygmomanometer with complete Accessories Life Vest Harness Safety Rescue Utility Rope with Complete Accessories Extension Ladder, (14-28ft) Trauma Bag with Complete Accessories UV Protection Jacket with Hood	30 / 6 / 10 / 5 / 6 / 10 / 6 / 4 / 6 / 20 /	4,450.00 5,900.00 800.00 7,100.00 2,150.00 950.00 3,240.00 3,160.00 42,208.00 7,500.00 5,000.00	35,500.00 12,900.00 9,500.00 32,400.00 18,960.00			
		CHARGE TO: FUND OILCOCK F12024 RA 11975 REGUAR 2024 UR CR2024:11-020810 DATED 11/27/2000 200000100017000/50213030-01	PENT 4					
Purpose:		Total Estimated Cost		P	599,992.00			
u.pooo.	Purchase of	Materials for Maintenance Emergency Brigade.			×			
Signature : Printed Name : Designation :	Requested	NICY EDEN DC. FAJOTA OIC-Chief Maintenance Section		d by: LAN N. LADII DIC-District Engine				

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

Iba, Zambales

Name of Project:	Purchase of Materials for Mainte	nance	Roadbed Embankment Width							
	Emergency Brigade		Pavement Width:							
Project No.:			Bridge Structure:							
Location:	Zambales 1st DEO		Type of Structure:							
Appropriation:	599,992.00		Type of Superstru	cture:						
Source of Funds:	AMWP CY 2024		No. of Span/Store							
Classification:				No. of Abuts:						
Limits	,		Starting Date:							
Net Length:			No. of Days to Co	mplete:	Upon Approval					
	DESCRIPTION	% OF		PMENT						
	Work to be Done	TOTAL	DESCRIPTION	NEEDED	AVAILABLE					
SPECS				ESTIMATED C	OST OF PROJECTS					
ITEM NO	DESCRIPTION	UNIT	QUANTITY	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 EST	IMATES 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 Rigth of Way:				Contingency						
VAT:				D. Acquisition of						
Overhead: P				Land (ROW)						
TOTAL:				E.Total Estimated Cost	599,992.00					
				say						
PREPARED BY:	~ ~		CHECKED BY:	100						
	0 _ ()									
~				1/1/2011						

ALVESA

UBMITTED BY:

PETRONILO M BALONZO, JR.

NICY EDEN OC. FAJOTA
OIC - Chief, Maintenance Section

APPROVED:

RECOMMENDING APPROVAL:

DENNIS A. NACINOIC - Assistant District Engineer

AL VANAL LADINE

OIC - District Engine

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		10	3,240.00	
Safety Rescue Utility Rope with Complete Accessories	pcs. set	6	7	32,400.00
Extension Ladde, (14-28ft)		4	3,160.00	18,960.00
Trauma Bag with Complete Accessories	pcs.		42,208.00	168,832.00
UV Protection Jacket with Hood	set	6	7,500.00	45,000.00
OV Flotection sacket with Flood	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)	***			000,002.00
Contractor's Profit (CP)				
Value Added Tax (VAT) + Withholding Tax				
Total Cost	\sim			E00 000 00
PREPARED BY: CHECKED #1/	1//	SUBMITTED BY:		599,992.00

SEA J. CALIMILIM

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:

			12	11	10	9	∞	7	6	5	4	ω	2	Н	1	NO	ITEM
_			2					Ha	Life	Ane	V.	Ne	Sp			0	<u> </u>
				UV Protection Jacket with Hood	Trauma Bag with Complete Accessories	Extension Ladde, (14-28ft)	Safety Rescue Utility Rope with Complete Accessories	Harness	Life Vest	Aneroidal Sphygmomanometer with complete Accessories	Wheel Chair	Neck Collar	Spine Board	Rescue Helmet	2		DESCRIPTION
				20	თ	4	თ	10	10	თ	Sī	10	0	30	з		OTV
				pcs.	set	pcs.	set	pcs.	pcs.	pcs.	pcs.	pcs.	pcs.	pcs.	4	2	
				5,000.00	7,500.00	42,208.00	3,160.00	3,240.00	950.00	2,150.00	7,100.00	800.00	5,900.00	4,450.00	5	בין וואואורם מווירכן כמין	ESTIMATED DIRECT COST
															6	OCM	MARK UP
															7	PROFIT	MARK UP IN PERCENT
															8	%	TOTAL
															6	VALUE	TOTAL MARK-UPS
															10	VAI 0/6	VAT 6%
															11	COST	TOTAL INDIRECT
599,992.00				100,000.00	45,000.00	168,832.00	18,960.00	32,400.00	9,500.00	12,900.00	35,500.00	8,000.00	35,400.00	133,500.00	12	IOIALCOSI	TOTAL COST
				5,000.00	7,500.00	42,208.00	3,160.00	3,240.00	950.00	2,150.00	7,100.00	800.00	5,900.00	4,450.00	13		UNIT COST

Prepared/ Submitted by:

NICY EDEN DC. FAJOTA
OIC - Chief Maintenance Section

Recommending Approval:

DENNIS A. NACINOIC - Assistant District Engineer

Approval:

ALLAN N. LADINES OIC - District Engine Ĺ