Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

i	Zambales 1st District Engineering	g Office
	OFFICE OF THE DISTRICT ENG	INEER
	Iba, Zambales	
Name of Procuring Entity:	DEPARMENT OF PUBLIC WORKS AND HIGHWAYS	Request for Quotation (RFQ No.) : 24GRFQCL0106
	Zambales 1st District Engineering Office	Purchase Request (P.R. No.) : 2024-12-374
Revised On:		Date :
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: MAINTENANCE SECTION
COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX NO. :		TIN:
Secretariat for Goods, Iba, Floor, DPWH Extension Bui		of Request for Quotation (RFQ) at Bidding Room 2nd
Purchase Order (P.O). Adn shall be imposed for non-a 3. Warranty shall be for a Equipment from date of ac 4. Price validity shall be foi 5. G-EPS Registration Certi Registration/Omnibus Swo 6. Bidders shall submit orig 7. Please indicate the bran	written or legibly written. 90-Calendar Days upon receipt of the approved fund ninistrative penalties pursuant to Sec. 69 of the Revised IR. lelivery without valid reason. mininum of three (3) months for supplies & materials; one ye	ear for NICY EDEN DC. FAJOTA OIC-Chief, Maintenance Section

tem	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Primary Fuel Filter	2	pcs.		
2	Secondary Fuel Filter	2	pcs.		
3	Fuel Water Separator	2	pcs.		
4	Hydraulic Filter	2	pcs.		
5	Oil Filter	2	pcs.		
6	Packing Cylinder Boom	2	set		
7	Bucket Tooth	5	pcs.		
8	Hydraulic Oil 68	4	Pail		
9	Air Cleaner	2	pcs.		
10	Bucket 1 cu.m	1	set		
	Purchase of Various Spare Parts for use in Corrective Maintenance of Backhoe PC200(F16-31)				
	TOTAL				9
Rrand	and Model:		Warra	ntv :	
	ery Period :			/alidity :	
Ai for D	tter having carefully read and accepted your General Conditions, 1 delivery Period, Warranty and Price Validity are left blank, it means	/ We quote you on that I concur with	on the item h the Term	(s) at prices noted ab s and Conditions spec	ove. If the space ified by DPWH.
	Tel. No. 047-602-1770 Telefax: 047-602-1768			Printed Name / S	ignature / Date

Tel. No. / Cellphone No. / E-mail Address email: dpwhzam1@yahoo.com

PURCHASE REQUEST

Fund Cluster: **Entity Name: Department of Public Works and Highways** Zambales 1st. District Engineering Office Office/Section: PR No.: 2024-12-374 Date: 12/02/2024 Responsibility Center Code : ___ **MAINTENANCE SECTION** Stock/ Property Unit Quantity **Unit Cost Item Description Total Cost** No. 2024-374 4,500.00 Primary Fuel Filter 9,000.00 pcs. 3,500.00 2 pcs. Secondary Fuel Filter 7,000.00 Fuel Water Separator 2 12,000.00 24,000.00 pcs. Hydraulic Filter 2 10,000.00 20,000.00 pcs. pcs. Oil Filter 2 6,400.00 12,800.00 Packing Cylinder Boom 2 11,300.00 22,600.00 set 5 **Bucket Tooth** 5,000.00 25,000.00 pcs. Hydraulic Oil 68 4 Pail 7,300.00 29,200.00 2 pcs. Air Cleaner 7,500.00 15,000.00 Bucket 1 cu.m 200,000.00 200,000.00 set

	Total Estimated Cost		Р	364,600.0
Purpose:	Purchase of Various Spare Parts for use in Corrective Maintenance	of Backhoe PC2	200(F16-31)	
			,	
Signature :	Requested by:	Approv	ed by:	uel
Printed Name : Designation :	NICY EDEN DC. FAJOTA OIC-Chief, Maintenance Section	A	DIC-District Eng	INÉS ineer
		•		

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

Name of Project:	Purchase of Various spare Parts in corrective Maintenance of Ba PC200(F16-31)		Roadbed Embank Pavement Width:	ment Width	
Project No.:			Bridge Structure:		
Location:	Iba North and South		Type of Structure:		
Appropriation:	364,600.00		Type of Superstru	cture:	
Source of Funds:	AMWP CY 2024		No. of Span/Store	y:	
Classification:			No. of Pier:	No. of Abuts: _	
Limits			Starting Date:		
		39-3 0000-00-0	No. of Days to Co	mplete:	Upon Approval
Net Length:					
	DESCRIPTION	% OF	EQUI	PMENT	
	Work to be Done	TOTAL	DESCRIPTION	NEEDED	AVAILABLE
SPECS				ESTIMATED C	OST OF PROJECTS
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
SPL	Materials	all	1.00	364,600.00	364,600.00
-					
BREAKDOWN OF EST	TIMATES EXPINDETURE		TOTAL		
Labor: Mon-Days P				A. Direct Cost:	364,600.00
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: F				Land (ROW)	
TOTAL:				E.Total Estimated Cost	364,600.00
PREPARED BY:			CHECKED BY:	say	
ROBEI	RT BILL LAGONZALES Engineer II			IICY EDENICC. FA	

RECOMMENDING APPROVAL:

DENNIS A. NACINOIC-Asst. District Engineer

APPROVED:

ALLAN N. LADINES

DETAILED ESTIMATE OF UNIT COST

PROJECT NAME

NAME OF WORK ITEM

Purchase of Various spare Parts for use in corrective Maintenance of Backhoe PC200(F16-31)

Unit of Measurement

DESIGNATION	No. of Person	No. of Hour	Hourly Rate	Amount
I. Labor : Maintenance Crew will be used				
Sub - Total for I	1			
NAME AND CAPACITY	No. of Units	No. of Hour	Hourly Rate	Amount
II. Equipment :				
Sub - Total for II				
Unit Coot				
Unit Cost	g. a	1200		•
NAME AND SPECIFICATIONS	Unit	Quantity	Unit Cost	Amount
III. Materials: Primary Fuel Filter Secondary Fuel Filter Fuwl Water Separator Hydraulic Filter Oil Filter Packing Cylinder Boom Bucket Tooth Hydraulic Oil 68 Air Cleaner Bucket 1 cu.m	pcs. pcs. pcs. pcs. pcs. pcs. set pcs. Pail pcs. set	2 2 2 2 2 5 4 2 1	4,500.00 3,500.00 12,000.00 10,000.00 6,400.00 5,000.00 7,300.00 200,000.00	9,000.00 7,000.00 24,000.00 20,000.00 12,800.00 25,000.00 29,200.00 15,000.00 200,000.00
Sub - Total for III				364,600.00
Direct Cost				364,600.00
Overhead, Contingencies and Miscellaneous (OC	CM)			
Contractor's Profit (CP) Value Added Tax (VAT) + Withholding Tax				
Total Cost				364,600.00

Prepared by:

ROBERT BILL T GONZALES

Submitted by:

NICY EDENUC. FAJOTA OIC-Chief, Maintegance Section

APPROVED BUDGET FOR THE CONTRACT

Purchase of Hand Tools for use in Various Maintenance Activities of Mechanic and Emergency Works

STATION: Iba North LENGTH:

					MARK LIP IN PERCENT	V PERCENT	TOTAL	TOTAL MARK-LIPS		TOTAL		TOO TIMIT
II EM NO	DESCRIPTION	ΔI		ESTIMATED DIRECT COST	OCM	PROFIT	%	VALUE	VAT	INDIRECT COST	TOTAL COST	
1	2	3	4	2	9	7	∞	6	10	11	12	13
1	Primary Fuel Filter	2	bcs.	4,500.00							9,000.00	4,500.00
2	Secondary Fuel Filter	2	pcs.	3,500.00							7,000.00	3,500.00
m	Fuwl Water Separator	2	pcs.	12,000.00		_					24,000.00	12,000.00
4	Hydraulic Filter	2	bcs.	10,000.00							20,000.00	10,000.00
2	Oil Filter	2	bcs.	6,400.00							12,800.00	6,400.00
9	Packing Cylinder Boom	2	set	11,300.00							22,600.00	11.300.00
7	Bucket Tooth	2	DCS.	5,000.00							25.000.00	5.000.00
∞	Hydraulic Oil 68	4	Pail	7,300.00							00.002,62	7,300,00
6	Air Cleaner	2	DCS.	7.500.00							15,000,00	7 500 00
10	Bucket 1 cu.m		jay.	00 000 000							00.000.000	00.000,000
		-									200,000	700,000
											364,600.00	
Prepared/ :	Prepared/ Submitted by:			Recommending Approval				1	Approval:		1000/000	

NICY EN DC. FAJOTA
OIC-Chief, Maintenance Section

DENNIS A. NACIN

OIC-Asst. District Engineer

OIC-District Engineer ALAN N. LADINES