

Iba, Zambales

TIN:


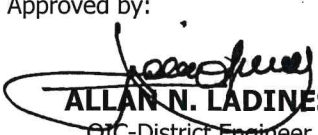
NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

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

PURCHASE REQUEST

Entity Name: Department of Public Works and Highways
Fund Cluster: _____

Zambales 1st. District Engineering Office

Office/Section :		PR No.: 2024-12-374		Date: 12/02/2024	
MAINTENANCE SECTION		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-374	pcs.	Primary Fuel Filter	2	4,500.00	9,000.00
	pcs.	Secondary Fuel Filter	2	3,500.00	7,000.00
	pcs.	Fuel Water Separator	2	12,000.00	24,000.00
	pcs.	Hydraulic Filter	2	10,000.00	20,000.00
	pcs.	Oil Filter	2	6,400.00	12,800.00
	set	Packing Cylinder Boom	2	11,300.00	22,600.00
	pcs.	Bucket Tooth	5	5,000.00	25,000.00
	Pail	Hydraulic Oil 68	4	7,300.00	29,200.00
	pcs.	Air Cleaner	2	7,500.00	15,000.00
	set	Bucket 1 cu.m	1	200,000.00	200,000.00
	Total Estimated Cost				P
Purpose: Purchase of Various Spare Parts for use in Corrective Maintenance of Backhoe PC200(F16-31)					
Signature : Printed Name : Designation :	Requested by: <div style="text-align: center;">  NICY EDEN D.C. 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 Various spare Parts for use in corrective Maintenance of Backhoe PC200(F16-31) Project No.: _____ Location: Iba North and South Appropriation: 364,600.00 Source of Funds: AMWP CY 2024 Classification: _____ Limits: _____ Net Length: _____	Roadbed Embankment Width: _____ Pavement Width: _____ Bridge Structure: _____ Type of Structure: _____ Type of Superstructure: _____ No. of Span/Storey: _____ No. of Pier: _____ No. of Abuts: _____ Starting Date: _____ No. of Days to Complete: _____ Upon Approval
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DESCRIPTION Work to be Done			% OF TOTAL	EQUIPMENT DESCRIPTION NEEDED		AVAILABLE
SPECS ITEM NO	DESCRIPTION	UNIT	QUANTITY	ESTIMATED COST OF PROJECTS		TOTAL COST
				UNIT COST		
SPL	Materials	all	1.00	364,600.00		364,600.00
BREAKDOWN OF ESTIMATES 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 Righ of Way:				Contingency		
VAT:				D. Acquisition of		
Overhead: P				Land (ROW)		
TOTAL:				E.Total Estimated Cost		364,600.00

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PREPARED BY:

ROBERT BILL T. GONZALES
Engineer II

CHECKED BY:

NICY EDEN OC. FAJOTA
OIC-Chief-Maintenance Section

RECOMMENDING APPROVAL:

DENNIS A. NACIN
OIC-Asst. District Engineer

APPROVED:

ALLAN N. LADINES
OIC-District Engineer

DETAILED ESTIMATE OF UNIT COST

PROJECT NAME : Purchase of Various spare Parts for use in corrective Maintenance of Backhoe PC200(F16-31)
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 :				
Sub - Total for II				-
Unit Cost				-
NAME AND SPECIFICATIONS	Unit	Quantity	Unit Cost	Amount
III. Materials :				
Primary Fuel Filter	pcs.	2	4,500.00	9,000.00
Secondary Fuel Filter	pcs.	2	3,500.00	7,000.00
Fuwl Water Separator	pcs.	2	12,000.00	24,000.00
Hydraulic Filter	pcs.	2	10,000.00	20,000.00
Oil Filter	pcs.	2	6,400.00	12,800.00
Packing Cylinder Boom	set	2	11,300.00	22,600.00
Bucket Tooth	pcs.	5	5,000.00	25,000.00
Hydraulic Oil 68	Pail	4	7,300.00	29,200.00
Air Cleaner	pcs.	2	7,500.00	15,000.00
Bucket 1 cu.m	set	1	200,000.00	200,000.00
Sub - Total for III				364,600.00
Direct Cost				364,600.00
Overhead, Contingencies and Miscellaneous (OCM)				
Contractor's Profit (CP)				
Value Added Tax (VAT) + Withholding Tax				
Total Cost				364,600.00

Prepared by:

ROBERT BILL T. GONZALES
Engineer II

Submitted by:

NICY EDEN P. FAJOTA
OIC-Chief, Maintenance 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:

ITEM NO	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Primary Fuel Filter	2	pcs.	4,500.00							9,000.00	4,500.00
2	Secondary Fuel Filter	2	pcs.	3,500.00							7,000.00	3,500.00
3	Fuwl Water Separator	2	pcs.	12,000.00							24,000.00	12,000.00
4	Hydraulic Filter	2	pcs.	10,000.00							20,000.00	10,000.00
5	Oil Filter	2	pcs.	6,400.00							12,800.00	6,400.00
6	Packing Cylinder Boom	2	set	11,300.00							22,600.00	11,300.00
7	Bucket Tooth	5	pcs.	5,000.00							25,000.00	5,000.00
8	Hydraulic Oil 68	4	Pail	7,300.00							29,200.00	7,300.00
9	Air Cleaner	2	pcs.	7,500.00							15,000.00	7,500.00
10	Bucket 1 cu.m	1	set	200,000.00							200,000.00	200,000.00
											364,600.00	

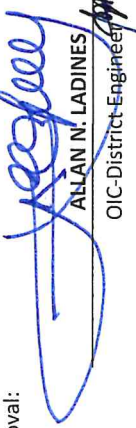
Prepared/ Submitted by:

Recommending Approval

Approval:


NICKY BEN DC. FAJOTA
OIC-Chief, Maintenance Section

DENNIS A. NACIN
OIC-Asst. District Engineer


ALLAN N. LADINES
OIC-District Engineer