





# PURCHASE REQUEST

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

**Fund Cluster:** \_\_\_\_\_

Office/Section :		PR No.: <u>2024-12-379</u>		Date: <u>12/02/2024</u>	
<b>MAINTENANCE SECTION</b>		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-379	bags	Portland Cement	178	240.00	42,720.00
	cu.m.	Sand	10.7	730.00	7,811.00
	cu.m.	Gravel	3.5	1,250.00	4,375.00
	cu.m.	Boulders	30.6	1,120.00	34,272.00
	kg.	Angle Bar (50 x 50 x 6mm), 7pcs	196.56	67.00	13,169.52
	kg.	Flat Bar (50 x 6mm), 4pcs	112.32	67.00	7,525.44
	kg.	Reinforcing Steel Bar, 70pcs	663.18	56.25	37,303.88
	cu.m.	Ready Mix Concrete (3500 psi, 14 days)	7	7,000.00	49,000.00
	kg.	C-Purlins 150 x 65 x 65 x 25mm(Steel Forms) - 4pc	185.33	67.00	12,417.11
	Total Estimated Cost				<b>P</b>
<b>Purpose:</b> Purchase of Materials for Maintenance Works along OBR K0164+036 - K0164+045, K0204+525 & SM-SA-SN Road K0166+(-232) - K0166+(-209), San Narciso & Iba, Zambales					
Signature : Printed Name : Designation :	Requested by:  <div style="text-align: center;">   <b>NICAY EDEN DC. FAJOTA</b>          OIC-Chief, Maintenance Section       </div>		Approved by:  <div style="text-align: center;">   <b>ALLAN N. LADINES</b>          OIC-District Engineer       </div>		