Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Zambales 1st District Engineering Office OFFICE OF THE DISTRICT ENGINEER

		ambales .			
Name	e of Procuring Entity: DEPARMENT OF PUBLIC WORKS AND H				(o.) : 24GRFQCL0114
De: '	Zambales 1st District Engineering Office	e	Purchase	Request (P.R. No.)	: 2024-12-384
_	ed On: lard Form/Title : REQUEST FOR QUOTAT	TON	Office/Er	nd-User : MAINTENA	Date :
	OMPANY NAME:	1014	Office/Li	IU-03CI . MAINI LIVA	MCL SECTION
	ADDRESS :				
TE	L. NO./FAX NO. :			TIN:	
duly : Secre Floor, <u>TER</u> 1. All	lease quote your lowest price on the item(s) listed below, subject to signed by your representative not later than 10:00 A.M. of <u>Decembers of the properties of the propertie</u>	ber 17, 2024 ne submission (in the retu of Request	rn envelope attached	herewith, to the BAC
Purci shall 3. Wi Equip 4. Pri 5. G- Regis 6. Bio 7. Ple	elivery period within 90-Calendar Days upon receipt of the ashase Order (P.O). Administrative penalties pursuant to Sec. 69 of the be imposed for non-delivery without valid reason. Farranty shall be for a mininum of three (3) months for supplies & magnetic from date of acceptance by the end-user. Fice validity shall be for a period of sixty (60) calendar days. FEPS Registration Certificate /Mayor's Permit/DTI/Tax Clearance/BIR (Stration/Omnibus Sworn Statement shall be attached upon submission dders shall submit original brochures of the product. Page 18 per 19 p	ne Revised IRR aterials; one yea Certificate of	-RA 9184 ar for	OIC-Chief, M	FN DC. FAJOTA haintenance Section Chairman
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	Working Shoes	48	nce		
11	Working Shoes	10	pcs		
		-			
		-		,	
		-			
		-	1	-	
			1		
			-		
					4900
	Purchase of Working Shoes for use in Inspection of Routine				
	Maintenance & Field Validation at Iba North & South.				
					7
	TOTAL				
2rand	and Model:		Warra	ntv ·	-
				Validity:	
Ai	ery Period: fter having carefully read and accepted your General Conditions, I / Nellower Series, I / Nellower Series, I / Nellower Series, I / Nellower Series, It means the series of	We quote you o nat I concur wit	on the item	(s) at prices noted all	bove. If the space cified by DPWH.
					,
	Tel. No. 047-602-1770 Telefax: 047-602-1768			Printed Name / .	Signature / Date
	email: dnwhzam1@va	hoo com		Tel. No. / Cellphone	No. / F-mail Address

PURCHASE REQUEST

Department of Public Works and Highways Entity Name: Fund Cluster: Zambales 1st. District Engineering Office Office/Section: PR No.: 2024-12-384 Date: 12/02/2024 Responsibility Center Code: **MAINTENANCE SECTION** Stock/ Property Unit **Item Description** Quantity **Unit Cost Total Cost** No. 5,000.00 2024-384 Working Shoes 48 240,000.00 pcs 240,000.00 Total Estimated Cost Purpose: Purchase of Working Shoes for use in Inspection of Routine Maintenance & Field Validation at Iba North & South. Requested by: Approved by: Signature: NICY EDEN DC. FAJOTA Printed Name: OIC-Chief, Maintenance Section Designation: OIC-District Engineer

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

lba, Zambales

Name of Project:	Purchase of Working Shoes for use in Routine Maintenance & Field Validation		Roadbed Embank Pavement Width:	The state of the s	
Project No.:			Bridge Structure:		
Location:	Iba North & South		- -	_	
Appropriation:	FAC 0004		Type of Superstru	-	
Source of Funds:	EAO 2024		No. of Span/Store	·	
Classification:			•	No. of Abuts:	
Limits			Starting Date:		I and the second
Net Length:			No. of Days to Co	implete:	Jpon Approval
	DESCRIPTION	% OF	FOU	PMENT	
	Work to be Done	TOTAL	DESCRIPTION	NEEDED	AVAILABLE
	Work to be boile	TOTAL	DESCRIPTION	NECDED	AVAILABLE
				 	
SPECS	T			ESTIMATED CO	ST OF PROJECTS
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
	DESCRIPTION	Olili	QOANTITI	ONIT COST	TOTAL COST
	Working Shoes		48.00	5,000,00	240,000,00
	Working Shoes	pcs /	40.00	5,000.00	240,000.00

	-				

DDEAKDOWN OF FOT	MATER EVERYDITUES				
	MATES EXPENDITURE		TOTAL		240,000.00
Labor: Mon-Days P			0	A. Direct Cost:	
Materials:				Sub-Total _	
Rental of Equipment: P		-		B. Construction	
Fuel Spare Parts &				Engineering _	
Maint. Of Equipment P				C. Escalasion	
Cost of Rigth of Way: P				Contingency _	
VAT:				D. Acquisition of	
Overhead: P				Land (ROW)	
TOTAL:				E.Total Estimated Cost	240,000.00
				SAY	
				_	
PREPARED BY:	(,)			CHECKED BY:	
1	Anh				
l	(Me)				γ
ROBE	RT BILL T. GONZALES			NICY FDE	DC FAJOTA
	/Engineer II			OIC-Chief, W	aintenance Section
RECOMMENDING APP	ROVAL / /		APPROVED:	1	
	1/1		ALL NOVED.		Dee \$1001
D	ENNIS A. MACIN			ALLANIA	LADINES
	sistant District Engineer				ct Engineer
0.07100	= =			010-018(11	or Flightoe

DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.

Name of Work Item

: Purchase of Working Shoes for use in Inspection of Routine Maintenance & Field Validation

Unit of Measurement : I.s. Output :1	luation			
DESIGNATION	No. of Person	No. of Hour	Hourly Rate	Amount
I. Labor :				
Sub - Total for I				
NAME AND CAPACITY	No. of Units	No. of Hour	Hourly Rate	Amount
II. Equipment : a.				
Sub - Total for II				
Total for I & II				
Unit Cost				
NAME AND SPECIFICATIONS	Unit	Quantity	Unit Cost	Amount
III. Materials : a. Working Shoes	pcs	48	5,000.00	240,000.00

Sub - Total for III	240,000.00
Direct Cost	240,000.00
VAT	
Total Cost	240,000.00

APPROVED BUDGET FOR THE CONTRACT Purchase of Working Shoes for use in Inspection of Routine Maintenance & Field Validation

STATION: LENGTH:

C		À	\vdash	L	MARK UP IN	MARK UP IN PERCENT	TOTAL M	TOTAL MARK-UPS	FAY	TOTAL	FOCOLATOR	1000
II EINI NO	DESCRIPTION	ב כ		ESTIMATED DIRECT COST	OCM	PROFIT	%	VALUE	VAI	INDIRECT COST	IOIAL COST	ONII COSI
1	2	3	4	5	9	7	8	6	10	11	12	13
7	a. Working Shoes	48	bcs	5,000.00							240,000.00	5,000.00
											240,000.00	
Prepared/	Prepared/ Submitted by:			Recommending Approval		7			Approval:		_	
	NICY EDEN DC FAJOTA				pen	SENMIS P. NACIN					ALLANN, LADINES	reel
	OIC-Chief, Majarenance Section	ction			OIC-Asst	OIC-Asst. District Engineer	neer			/	OIC-District Engineer	