

Zambales 1st District Engineering Office
OFFICE OF THE DISTRICT ENGINEER
Iba, Zambales

TIN:

1. All entries must be typewritten or legibly written.
2. Delivery period within 90-Calendar Days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate /Mayor's Permit/DTI/Tax Clearance/BIR Certificate of Registration/Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement **₱ 240,000.00**


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
Zambales 1st. District Engineering Office

Fund Cluster: _____

Office/Section :		PR No.: <u>2024-12-384</u>		Date: <u>12/02/2024</u>	
MAINTENANCE SECTION		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-384	pcs	Working Shoes	48	5,000.00	240,000.00
Total Estimated Cost				P	240,000.00

Purpose:
Purchase of Working Shoes for use in Inspection of Routine Maintenance & Field Validation at Iba North & South.


Signature : Printed Name : Designation :	Requested by:  NICY EDEN D.C. FAJOTA OIC-Chief, Maintenance Section	Approved by:  ALLAN N. LADINES OIC-District Engineer
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EXO

DESCRIPTION Work to be Done		% OF TOTAL	EQUIPMENT		AVAILABLE
			DESCRIPTION	NEEDED	
SPECS ITEM NO	DESCRIPTION	UNIT	QUANTITY	ESTIMATED COST OF PROJECTS	
				UNIT COST	TOTAL COST
	Working Shoes /	pcs /	48.00	5,000.00	240,000.00
BREAKDOWN OF ESTIMATES 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 Righ of Way: P				Contingency	
VAT:				D. Acquisition of	
Overhead: P				Land (ROW)	
TOTAL:				E.Total Estimated Cost	240,000.00
				SAY	


ROBERT BILL T. GONZALES
Engineer II

NICY EDEN DC FAJOTA
OIC-Chief, Maintenance Section

DENNING APPROVAL: 
DENNIS A. MACIN
OIC-Assistant District Engineer


ALLAN N. LADINES
OIC-District Engineer

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

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				
Direct Cost				240,000.00
V A T				
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:

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		3	4	5	6	7	8	9		10	11	12	13
2	a. Working Shoes	48	pcs	5,000.00								240,000.00	5,000.00
												240,000.00	

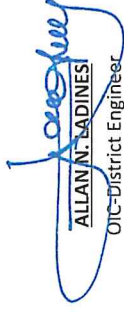
Prepared/ Submitted by:


NICY EDEN DC FAJOTA
 OIC-Chief, Maintenance Section

Recommending Approval


DENNIS A. NACIN
 OIC-Asst. District Engineer

Approval:


ALLAN N. LADINES
 OIC-District Engineer