# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Zambales 1st District Engineering Office OFFICE OF THE DISTRICT ENGINEER

		Iba, Z	ambales			
Name		PARMENT OF PUBLIC WORKS AND H				No.) : 24GRFQCL0115
Dovice	<b>Z</b> a ed On:	mbales 1st District Engineering Office	9	Purchase	Request (P.R. No.)	: <b>2024-12-385</b> Date :
	ard Form/Title :	REQUEST FOR QUOTAT	ION	Office/Er	nd-User : MAINTEN	549 X 549 X 51
С	OMPANY NAME :					
	ADDRESS :					
	L. NO./FAX NO. :	in a line in a Cal links of balance as bis at his	No Tours	J C Jiki-	TIN:	Laubarit cara a catatian
duly : Secre	signed by your representa	rice on the item(s) listed below, subject to tive not later than 10:00 A.M. of <u>Decem</u> nbales. Bid opening shall be right after th J, Iba, Zambales.	ber 17, 2024 i	n the retu	rn envelope attache	d herewith, to the BAC
1. All 2. De Purci shall 3. W Equip 4. Pr 5. G- Regis 6. Bit 7. Pld	be imposed for non-delive arranty shall be for a mini- oment from date of accept ice validity shall be for a p EPS Registration Certificat stration/Omnibus Sworn Si dders shall submit original case indicate the brand for	-Calendar Days upon receipt of the a trative penalties pursuant to Sec. 69 of the ery without valid reason. num of three (3) months for supplies & ma fance by the end-user. eriod of sixty (60) calendar days. the /Mayor's Permit/DTI/Tax Clearance/BIR tatement shall be attached upon submissio	ne Revised IRR- eterials; one yea Certificate of	RA 9184	OIC-Chief, I	DEN DC. FAJOTA  Maintenance Section  C Chairman
Item	ITEMS	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	Smart Phone		9	pcs		
	Smart Hone			Pes		
				-		
						No.
		nes for use in Inspection of Routine lidation at Iba North & South.				
	Maintenance & Field Va	ilidation at 10a North & 30dth.				
			<u> </u>			
	***************************************					
		TOTAL				
Brand	and Model :			Warra	nty :	
Delive	ry Period :			Price \	Validity:	
Ai for D	fter having carefully read a elivery Period, Warranty a	and accepted your General Conditions, I / and Price Validity are left blank, it means th	We quote you o at I concur with	n the item the Term	n(s) at prices noted a ns and Conditions sp	above. If the space ecified by DPWH.
	Tel. No. 047-602-17	70 Telefax: 047-602-1768		-	Printed Name /	Signature / Date
		email: dpwhzam1@ya	hoo.com		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.: 2024-12-385	Date: 12/02/2024			
MAINTENANCE	SECTION	Responsibility Center Code :				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
2024-385	pcs	Smart Phone	9	40,000.00	360,000.00	
				1		
	,					
			i			
-						
		Total Estimated Cost		P	360,000.00	
Purpose:		Total Estimated Cost		1	200,000.00	
	Purchase o	of Smart Phones for use in Inspection of Routine Mai	intenance & Field V	alidation at Iba Nor	th & South.	
	i di chase (	of Single Filones for use in Inspection of Routine Filon		uu.u.u	ar & ooutin	
	Requeste	d by:	Approv	ed by:		
		$\mathcal{N}$		1.000		
Signature :		NICY EDEN DO FATOTA		TAN MARKET	INIE	
Printed Name :		NICY EDEN DC. FAJOTA OIC-Chief, Maintenance Section	4	OIC-District Engineer		
Designation:		OIC-Chief, Maintenance Section		OTC DISTRICT ENGIN	ICCI	

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

Iba, Zambales

Name of Project:	Purchase of Smart Phones for use in Routine Maintenance & Field Validation	Roadbed Embani Pavement Width:						
Project No.:	Bridge Structure:							
Location:	Iba North & South							
Appropriation:			Type of Superstru					
Source of Funds:	AMWP 2024		No. of Span/Store	ey:				
Classification:			No. of Pier:	No. of Abuts:				
Limits			Starting Date:					
			No. of Days to Co	mplete:	Upon Approval			
Net Length:			_					
	DESCRIPTION	% OF	FOU	IPMENT				
Į.	Work to be Done	TOTAL	DESCRIPTION	NEEDED	AVAILABLE			
		TOTAL	BEGOIN HON	HEEDED	AVAILABLE			
			ļ					
				1				
SPECS				ESTIMATED CO	OST OF PROJECTS			
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST			
	Smart Phone	pcs	9.00	40,000.00	360,000.00			
PREAKDOWN OF FOT	IMATES EXPENDITURE		TOTAL					
	IMATES EXPENDITURE		TOTAL		360,000.00			
Labor: Mon-Days P			(	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	360,000.00			
				J .	300,000.00			
PREPARED BY:	(A)			SAY CHECKED BY:	$\sim$			
	1990			7	*			
ROBE	RT BILL T. GONZALES			NICY EDEN DO FAJOTA				
	Engineer II			Maintenance Section				
DECOMMENDING 155	DOVAL				and the state of			
RECOMMENDING APP	KUVAK.		APPROVED:		see full			
	1618			1000				
	FNNIS A MACIN				I. LADINES			
OIC-Ass	sistant District Engineer			OIC-Distr	ict Engineer			

### DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No.

Name of Work Item

.

: Purchase of Smart Phones for use in Inspection of Routine Maintenance

& Field Validation

Unit of Measurement

Output

. 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

Unit Cost						
NAME AND SPECIFICATIONS	Unit	Quantity	Unit Cost	Amount		
III. Materials :						
a. Smart Phone	pcs	9	40,000.00	360,000.00		
	o.					
Sub - Total for III				360,000.00		
Direct Cost	360,000.00					
/AT						
otal Cost	•			360,000.00		

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

STATION: LENGTH:

	OINII COSI	13	360,000.00 40,000.00	360,000.00	DERECTOR DE L'IDENES
1	ST I I I LUST	12	)°09E	360,0	ALLAN M. LADINES OIC-District Engineer
TOTAL	INDIRECT COST	11			/al:
	A A	10			Approval:
TOTAL MARK-UPS	VALUE	6			
TOTAL IV	%	8			_ 
MARK UP IN PERCENT	PROFIT	7			DENMS A' NACIN
MARK UP	OCM	9			QEN OIC-Ass
TOO TOTAIN OUT ANNITOT	ESTIINIALED DIRECT COST	5	40,000.00		Recommending Approval
FIN	OINIO	4	Sod		
Ş	ב	3	თ		ا ction
MOITHINGS	DESCRIP LION	2	hone		ed by:  NICY EDEN DO FAJOTA  OIC-Chief, Maintenance Section
			a. Smart Phone		Prepared/Submitted by:
CIA AND THE	I EIVI IV	1	7		Prepared