

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

TIN:


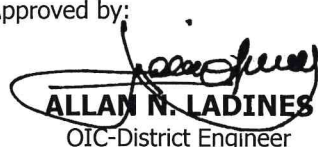
NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

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

PURCHASE REQUEST

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

Fund Cluster: _____

Office/Section :		PR No.: <u>2024-12-385</u>		Date: <u>12/02/2024</u>	
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
Total Estimated Cost				P	360,000.00
Purpose: Purchase of Smart Phones for use in Inspection of Routine Maintenance & Field Validation at Iba North & South.					
Signature : Printed Name : Designation :		Requested by: <div style="text-align: center;">  NICAY EDEN D. FAJOTA OIC-Chief, Maintenance Section </div>		Approved by: <div style="text-align: center;">  ALLAN N. LADINES OIC-District Engineer </div>	

Name of Project:	Purchase of Smart Phones for use in Inspection of Routine Maintenance & Field Validation	Roadbed Embankment Width	_____
Project No.:	_____	Pavement Width:	_____
Location:	Iba North & South	Bridge Structure:	_____
Appropriation:	_____	Type of Superstructure:	_____
Source of Funds:	AMWP 2024	No. of Span/Storey:	_____
Classification:	_____	No. of Pier: _____ No. of Abuts: _____	_____
Limits	_____	Starting Date:	_____
Net Length:	_____	No. of Days to Complete:	Upon Approval

PREPARED BY:

RECOMMENDING APPROVAL:

CHECKED BY:

APPROVED:

ALLAN N. LADINES
OIC-District 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 : l.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. Smart Phone	pcs	9	40,000.00	360,000.00
Sub - Total for III				360,000.00
Direct Cost				360,000.00
V A T				
Total Cost				360,000.00

APPROVED BUDGET FOR THE CONTRACT
Purchase of Smart Phones 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. Smart Phone	9	pcs	40,000.00							360,000.00	40,000.00
											360,000.00	

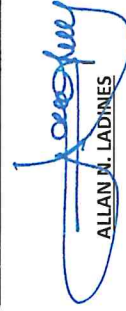
Prepared/ Submitted by:


NICY EDEN DQ FAJOTA
 OIC-Chief, Maintenance Section

Recommending Approval


DENNIS A. NACIN
 OIC-Asst. District Engineer

Approval:


ALLAN W. LADINES
 OIC-District Engineer