

Name of Procuring Entity:	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS	Request for Quotation (RFQ No.) :	24GRFQCL0092
	Zambales 1st District Engineering Office	Purchase Request (P.R. No.) :	2024-12-359

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **MAINTENANCE SECTION**

ADDRESS :

TEL. NO./FAX NO. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of December 17, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, Iba, Zambales. Bid opening shall be right after the submission of Request for Quotation (RFQ) at Bidding Room 2nd Floor, DPWH Extension Building, Iba, Zambales.

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 **P 520,600.00**

[illegible]

Brand and Model : _____
Delivery Period : _____

Warranty : _____
Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. 047-602-1770

Telefax: 047-602-1768

Printed Name / Signature / Date


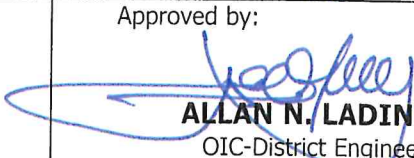
email: dpwhzam1@yahoo.com

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.: 2024-12-359		Date: 12/02/2024	
Maintenance Section		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-359	pails	Gloss Latex Paint (White)	100	3,500.00	✓ 350,000.00
	pails	Quick Drying Enamel Paint (White)	40	3,800.00	✓ 152,000.00
	gal	Paint Thinner	40	150.00	✓ 6,000.00
	pcs	Paint Brush, 3"	60	100.00	✓ 6,000.00
	pcs	Paint Brush, 4"	60	110.00	✓ 6,600.00
		<p>CHARGE TO:</p> <p>FUND 0105565</p> <p>FY2024 RA 11745 REGULAR 2024 CURRENT</p> <p>SR2024-11-020810 DATED 11/27/2024</p> <p>200000 00017000 50213030-01</p> <p>MOOE</p>			
		Total Estimated Cost		P	✓ 520,600.00
Purpose:					
Purchase of Materials for Maintenance Works at Road Section 03 (Paints)					
Requested by:		Approved by:			
Signature : Printed Name : Designation :		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  NICAY EDEN D. CAJOTA OIC-Chief, Maintenance Section </div> <div style="width: 45%;">  ALLAN N. LADINES OIC-District Engineer </div> </div>			

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

Name of Project: Purchase of Materials for Maintenance	Roadbed Embankment Width: _____
Project No.: _____	Pavement Width: _____
Location: Iba North	Bridge Structure: _____
Appropriation: 520,600.00	Type of Structure: _____
Source of Funds: AMWP CY 2024	Type of Superstructure: _____
Classification: _____	No. of Span/Storey: _____
Limits: _____	No. of Pier: _____ No. of Abuts: _____
Net Length: _____	Starting Date: _____
	No. of Days to Complete: _____ Upon Approval

DESCRIPTION Work to be Done		% OF TOTAL	EQUIPMENT DESCRIPTION NEEDED		AVAILABLE
SPECS ITEM NO	DESCRIPTION	UNIT	QUANTITY	ESTIMATED COST OF PROJECTS UNIT COST	TOTAL COST
1	Gloss Latex Paint (White)	pails	100	3,500.00	350,000.00
2	Quick Drying Enamel Paint (White)	pails	40	3,800.00	152,000.00
3	Paint Thinner	gal	40	150.00	6,000.00
4	Paint Brush, 3"	pcs	60	100.00	6,000.00
5	Paint Brush, 4"	pcs	60	110.00	6,600.00
					-
					-
					-
					-
BREAKDOWN OF ESTIMATES EXPINDETURE			TOTAL		
Labor: Mon-Days P				A. Direct Cost:	520,600.00
Materials:				Sub-Total	
Rental of Equipment:				B. Construction	
Fuel Spare Parts &				Engineering	
Maint. Of Equipment:				C. Escalasion	
Cost of Righ of Way:				Contingency	
VAT:				D. Acquisition of	
Overhead: P				Land (ROW)	
TOTAL:				E.Total Estimated Cost	520,600.00

say


PREPARED BY:


PETRONILO M. BALONZO, JR.
Engineer II

CHECKED BY:


ARMANDO D. PANEDA
Engineer II

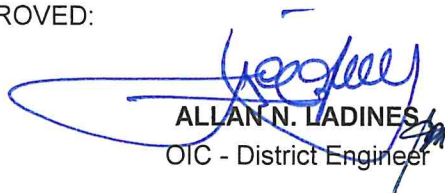
SUBMITTED BY:


NICCY EDEN DC. FAJOTA
OIC - Chief, Maintenance Section

RECOMMENDING APPROVAL:

DENNIS A. NACIN
OIC - Assistant District Engineer

APPROVED:


ALLAN N. LADINES
OIC - District Engineer

DETAILED ESTIMATE OF UNIT COST

PROJECT NAME

Purchase of Materials for Maintenance Works at Road Section 03 (Paints)

NAME OF WORK ITEM

Unit of Measurement :

DESIGNATION	No. of Person	No. of Hour	Hourly Rate	Amount
I. Labor : Maintenance Crew will be used				
Sub - Total for I -				
NAME AND CAPACITY	No. of Units	No. of Hour	Hourly Rate	Amount
II. Equipment : Maintenance Equipment will be used				
Sub - Total for II -				
Unit Cost -				
NAME AND SPECIFICATIONS	Unit	Quantity	Unit Cost	Amount
III. Materials :				
Gloss Latex Paint (White)	pails	100	3,500.00	350,000.00
Quick Drying Enamel Paint (White)	pails	40	3,800.00	152,000.00
Paint Thinner	gal	40	150.00	6,000.00
Paint Brush, 3"	pcs	60	100.00	6,000.00
Paint Brush, 4"	pcs	60	110.00	6,600.00
				-
				-
				-
				-
Sub - Total for III				520,600.00
Direct Cost				520,600.00
Overhead, Contingencies and Miscellaneous (OCM)				
Contractor's Profit (CP)				
Value Added Tax (VAT) + Withholding Tax				
Total Cost				520,600.00

PREPARED BY:

PETRONILO M. BALONZO, JR.
Engineer II

CHECKED BY:

ARMANDO D. PANEDA
Engineer II

SUBMITTED BY:

NICY EDEN DC. FAJOTA
OIC - Chief, Maintenance Section

Department of Public Works and Highways
Zambales 1st District Engineering Office
Iba, Zambales

APPROVED BUDGET FOR THE CONTRACT
PURCHASE OF MATERIALS FOR MAINTENANCE WORKS AT ROAD SECTION 03 (PAINTS)

LOCATION: Iba North
STATION:
LENGTH:

ITEM NO	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT 6%	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Gloss Latex Paint (White)	100	pails	3,500.00							350,000.00	3,500.00
2	Quick Drying Enamel Paint (White)	40	pails	3,800.00							152,000.00	3,800.00
3	Paint Thinner	40	gal	150.00							6,000.00	150.00
4	Paint Brush, 3"	60	pcs	100.00							6,000.00	100.00
5	Paint Brush, 4"	60	pcs	110.00							6,600.00	110.00
6												
											520,600.00	

Prepared/ Submitted by:

Recommending Approval:

Approval:

NICK ERN D.C. FAJOTA

OIC - Chief, Maintenance Section

DENNIS A. MACIN
OIC - Assistant District Engineer

ALLAN N. LADINES

OIC - District Engineer