
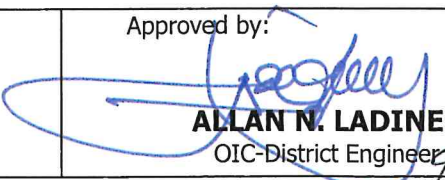


Tel. No. / Cellphone No. / E-mail Address

PURCHASE REQUEST

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

Fund Cluster: _____

Office/Section :		PR No.: 2024-12-362		Date: 12/02/2024	
Maintenance Section		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-362	bags	Thermoplastic Paint (White)	270	2,415.00	652,050.00
	bags	Thermoplastic Paint (Yellow)	90	2,625.00	236,250.00
	pails	Thermoplastic Paint Primer (16L)	8	3,250.00	26,000.00
	bags	Thermoplastic Paint Glass Beads	35	2,180.00	76,300.00
	bags	Calsumine	2	150.00	300.00
	pcs	Roller Brush 4"	80	110.00	8,800.00
<p>CHARGE TO:</p> <p>FUND 01105565</p> <p>FY2024 RA 11975 REGULAR 2024 CURRENT</p> <p>SR2024-11-020810 DATED 11/27/2024</p> <p>200000100017000150213030-01</p> <p>MDOE</p>					
Total Estimated Cost				P	999,700.00
Purpose: Purchase of Materials for Maintenance Works at Iba North (Thermoplastic Paint).					
Requested by:		Approved by:			
Signature : Printed Name : Designation :		 NICY EDEN DC. FAJOTA OIC-Chief, Maintenance Section			
		 ALLAN N. LADINES OIC-District Engineer			

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: 999,700.00	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 NEEDED		AVAILABLE
				DESCRIPTION		
SPECS ITEM NO	DESCRIPTION	UNIT	QUANTITY	ESTIMATED COST OF PROJECTS		
				UNIT COST	TOTAL COST	
1	Thermoplastic Paint (White)	bags	270	2,415.00	652,050.00	
2	Thermoplastic Paint (Yellow)	bags	90	2,625.00	236,250.00	
3	Thermoplastic Paint Primer (16L)	pails	8	3,250.00	26,000.00	
4	Thermoplastic Paint Glass Beads	bags	35	2,180.00	76,300.00	
5	Calsumine	bags	2	150.00	300.00	
6	Roller Brush 4"	pcs	80	110.00	8,800.00	
BREAKDOWN OF ESTIMATES EXPINDETURE			TOTAL			
Labor: Mon-Days P				A. Direct Cost:	999,700.00	
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	999,700.00	

say

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

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 Iba North (Thermoplastic Paint)

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 :				
Thermoplastic Paint (White)	bags	270	2,415.00	652,050.00
Thermoplastic Paint (Yellow)	bags	90	2,625.00	236,250.00
Thermoplastic Paint Primer (16L)	pails	8	3,250.00	26,000.00
Thermoplastic Paint Glass Beads	bags	35	2,180.00	76,300.00
Calsumine	bags	2	150.00	300.00
Roller Brush 4"	pcs	80	110.00	8,800.00
Sub - Total for III				999,700.00
Direct Cost				999,700.00
Overhead, Contingencies and Miscellaneous (OCM)				
Contractor's Profit (CP)				
Value Added Tax (VAT) + Withholding Tax				
Total Cost				999,700.00

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 IBA NORTH (THERMOPLASTIC PAINT)

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	Thermoplastic Paint (White)	270	bags	2,415.00							652,050.00	2,415.00
2	Thermoplastic Paint (Yellow)	90	bags	2,625.00							236,250.00	2,625.00
3	Thermoplastic Paint Primer (16L)	8	pails	3,250.00							26,000.00	3,250.00
4	Thermoplastic Paint Glass Beads	35	bags	2,180.00							76,300.00	2,180.00
5	Calsumine	2	bags	150.00							300.00	150.00
6	Roller Brush 4"	80	pcs	110.00							8,800.00	110.00
											999,700.00	

Prepared/ Submitted by:

Recommending Approval:

Approval:

NICKLEEN D.C. FAJOTA
OIC - Chief, Maintenance Section

DENNIS A. MACIN
OIC - Assistant District Engineer

AYLAN N. LADINES
OIC - District Engineer