#### Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS								
Zambales 1st District Engineering Office								
OFFICE OF THE DISTRICT ENGINEER								
Iba, Zambales								
Name of Procuring Entity: DEPARMENT	OF PUBLIC WORKS AND H	<b>IGHWAYS</b>	Request for Quotation (RFQ No.) : 24GRFQCL0095					
	District Engineering Office		Purchase	Request (P.R. No.)	: 2024-12-362			
Revised On:					Date :			
Standard Form/Title :	REQUEST FOR QUOTAT	ION	Office/Er	nd-User: MAINTEN	ANCE SECTION			
COMPANY NAME :								
ADDRESS :								
TEL. NO./FAX NO. :  Please quote your lowest price on the i				TIN:				
duly signed by your representative not late Secretariat for Goods, Iba, Zambales. Bid Floor, DPWH Extension Building, Iba, Zambale.	opening shall be right after th							
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 mininum 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 999,700.00				OIC-Chief,	DEMDC. FAJOTA  Maintenance Section  C Chairman			
Item ITEMS & DESC	RIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1 Thermoplastic Paint (White)		270	bags					
2 Thermoplastic Paint (Yellow)		90	bags					
3 Thermoplastic Paint Primer (16)	_)	8	pails					
4 Thermoplastic Paint Glass Bead	S	35	bags					
5 Calsumine		2	bags					
6 Roller Brush 4"		80	pcs					

Item No.	ITEMS & DESCRIPTI	ON QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1	Thermoplastic Paint (White)	270	bags						
2	Thermoplastic Paint (Yellow)	90	bags						
3	Thermoplastic Paint Primer (16L)	8	pails						
4	Thermoplastic Paint Glass Beads	35	bags						
5	Calsumine	2	bags						
6	Roller Brush 4"	80	pcs						
	,								
					11				
	Purchase of Materials for Maintenance Works (Thermoplastic Paint).	s at Iba North							
	TOTAL								
Brand	and Model:		Warra	nty :					
Delive	ry Period :	Price \	/alidity:						
	ter having carefully read and accepted your Gene elivery Period, Warranty and Price Validity are lef								
	Tel. No. 047-602-1770 Telefax: 047	7-602-1768		Printed Name /	' Signature / Date				
	em	nail: 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.: 2024-12-362	_	Date: 12/02/20	)24
Maintenance	e Section	Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-362	bags / bags / pails / bags / bags / pcs /	Thermoplastic Paint (White) Thermoplastic Paint (Yellow) Thermoplastic Paint Primer (16L) Thermoplastic Paint Glass Beads Calsumine Roller Brush 4"	270 / 90 / 8 / 35 / 2 / 80 /	2,415.00 2,625.00 3,250.00 2,180.00 150.00 110.00	652,050.00 236,250.00 26,000.00 76,300.00 300.00 8,800.00
					τ
		CHARGE TO: FUND OHOCEGE FY2024 RA 11976 REGUAR 2024 CUR SR2024-4-020810 DATED 11/27/202	RENT		
		200000100017000150213030-01 MDOE	el.	ž <sup>100</sup>	
		·			
		Total Estimated Cost		P	<b>/</b> 999,700.00
Purpose:	Purchase	of Materials for Maintenance Works at Iba North	(Thermoplast		
	Requeste	d by:	Approv	ved by:	i i
Signature : Printed Name : Designation :		NICY EDEN DC. FAJOTA, OIC-Chief, Maintenance Section		ALLAN N. LAD: OIC-District Engi	INES neer pan
		0		M	/

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

Iba, Zambales

Name of Project:	Purchase of Materials for Mair	ntenance	Roadbed Embank	ment Width			
	Works at Iba North (Thermoplasti	c Paint)	Pavement Width:				
Project No.:			Bridge Structure:				
Location:	Iba North		Type of Structure				
Appropriation:	999,700.00			Type of Superstructure:			
Source of Funds:	AMWP CY 2024	No. of Span/Store					
Classification:				No. of Abuts:			
Limits			Starting Date:				
Net Length:			No. of Days to Co	mplete:	Upon Approval		
	DESCRIPTION	% OF		PMENT	T T T T T T T T T T T T T T T T T T T		
	Work to be Done	TOTAL	DESCRIPTION	NEEDED	AVAILABLE		
				T	TOTAL		
SPECS				ESTIMATED C	OST OF PROJECTS		
ITEM NO	DESCRIPTION	UNIT	QUANTITY	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 (renew)	pails	8	3,250.00			
4	Thermoplastic Paint Glass Beads				26,000.00		
5		bags	35	2,180.00	76,300.00		
	Calsumine	bags	2	150.00	300.00		
6	Roller Brush 4"	pcs	80	110.00	8,800.00		
	IMATES 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 Rigth of Way:				Contingency			
VAT:				D. Acquisition of			
Overhead: P			-	Land (ROW)			
TOTAL:	,			E.Total Estimated Cost	999,700.00		
PREPARED BY: PETRON	SUBMITTED BY:		CHECKED BY:	ARMIANDO D. PAN Engineer II	EDA		
RECOMMENDING APP	OIC - C	YEDAN DC.	ance Section	٨			
VEOCIMINIFIADING WEL	NOVAL.		APPROVED:	/ 1			

IENDING / II / NO I/ IE.

**DENNIS A. NACIN**OIC - Assistant District Engineer

ALLAN N. LADINES

#### 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

		T	Т	
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) Thermoplastic Paint Primer (16L) Thermoplastic Paint Glass Beads Calsumine Roller Brush 4"	bags bags pails bags bags pcs	270 90 8 35 2 80	2,415.00 2,625.00 3,250.00 2,180.00 150.00 110.00	652,050.00 236,250.00 26,000.00 76,300.00 300.00 8,800.00
Sub - Total for III				999,700.00
Direct Cost Overhead, Contingencies and Miscellaneous (OCM) Contractor's Profit (CP)				999,700.00
Value Added Tax (VAT) + Withholding Tax  Total Cost  PREPARED BY		SUBMITTED BY:		999,700.00

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:

			_				_	_	
	6	5	4	ω	2	М	Ъ	NO	ITEM
	Roller Brush 4"	Calsumine	Thermoplastic Paint Glass Beads	Thermoplastic Paint Primer (16L)	Thermoplastic Paint (Yellow)	Thermoplastic Paint (White)	2		DESCRIPTION
	80	2	35	8	90	270	ω	2	OTV
	pcs	bags	bags	pails	bags	bags	4		I N
	110.00	150.00	2,180.00	3,250.00	2,625.00	2,415.00	5	בטוואורים טוארכן כסטו	ESTIMATED DIRECT COST
							6	OCM	MARK UP II
							7	PROFIT	MARK UP IN PERCENT
							8	%	TOTAL
							9	VALUE	TOTAL MARK-UPS
							10	VA: 0%	VAT 60/
							11	COST	TOTAL INDIRECT
999,700.00	8,800.00	300.00	76,300.00	26,000.00	236,250.00	652,050.00	12	I O I AL COSI	1303 14101
		150.00				2,415.00	13		UNIT COST

Prepared/ Submitted by:

NICKEDIN DC. FAJOTA
OIC - Chief, Mantenance Section

Recommending Approval:

**DENNIS A. NACIN**OIC - Assistant District Engineer

Approval:

AKLAN'N. L'ADINES