Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Zambales 1st District Engineering Office OFFICE OF THE DISTRICT ENGINEER

		Iba, Zamb	ales			
Nam	e of Procuring Entity: DEPARMENT OF PUBLI		WAYS			lo.) : 24GRFQCL0096
David	Zambales 1st District	Engineering Office		Purchase	Request (P.R. No.)	: 2024-12-363
-	sed On: dard Form/Title : REOUE	ST FOR QUOTATION	u	Office/Er	nd-User : MAINTEN	Date :
	COMPANY NAME :	31 TOR QUOTATIO	•	Office/Li	iu-osei . MAINTENA	ANCE SECTION
	ADDRESS :					
TE	EL. NO./FAX NO. :				TIN:	
duly Secr Floor	Please quote your lowest price on the item(s) lister signed by your representative not later than 10: etariat for Goods, Iba, Zambales. Bid opening start, DPWH Extension Building, Iba, Zambales.	00 A.M. of December 1	17, 2024	in the retu	rn envelope attached	herewith, to the BAC
1. A. 2. D Purc shall 3. W Equi 4. Pi 5. G Regi 6. Bi 7. Pi	Il entries must be typewritten or legibly written.	n. ns for supplies & materia ndar days. Tax Clearance/BIR Certi hed upon submission of nct. red.	evised IRF els; one ye ficate of	2-RA 9184 ar for	OIC-Chief, M	ENDC. FAJOTA Naintenance Section Chairman
Iten No.	ILEMS & DESCRIPTION	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		
	Purchase of Materials for Maintenance Works	s at Iba South				
	(Thermoplastic Paint).					
		-				
				+		
	-			1		
	TOTAL					
	TOTAL			144		
	d and Model :		_	Warra		
Α	ery Period : Ifter having carefully read and accepted your Gene Delivery Period, Warranty and Price Validity are left			on the item		
	Tel. No. 047-602-1770 Telefax: 047	-602-1768			Printed Name / S	Signature / Date

email: dpwhzam1@yahoo.com

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

PURCHASE REQUEST

Department of Public Works and Highways Fund Cluster: Entity Name: Zambales 1st. District Engineering Office Office/Section: PR No.: 2024-12-363 Date: 12/02/2024 Responsibility Center Code : _ **Maintenance Section** Stock/ Unit **Item Description** Quantity **Unit Cost Total Cost** Property No. 2024-363 Thermoplastic Paint (White) 270 / 2,415.00 652,050.00 bags Thermoplastic Paint (Yellow) bags/ 90 / 2,625.00 236,250.00 Thermoplastic Paint Primer (16L) 3,250.00 pails 8 / 26,000.00 bags Thermoplastic Paint Glass Beads 2,180.00 76,300.00 35/ bags/ Calsumine / 150.00 300.00 2 / Roller Brush 4"/ 110.00 8,800.00 pcs 80 CHARGE TO: FUND Ollossas FY2024 RA 11975 REGUAR 2024 CURPENT SR2024 -11- 020810 DATED 11/27/2024 200000100017000 | 50213030-01 MOOE 999,700.00 Total Estimated Cost Purpose: Purchase of Materials for Maintenance Works at Iba South (Thermoplastic Paint). Requested by: Approved by:

> NICY EVEN DC. FAJOTA, OIC-Chief, Maintenance Section

Signature:

Printed Name:
Designation:

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 Main	tenance	Roadbed Embankment Width					
	Works at Iba South (Thermoplastic	c Paint)	Pavement Width:					
Project No.:			Bridge Structure:					
Location:	Iba South		Type of Structure:					
Appropriation:	999,700.00		Type of Superstructure:					
Source of Funds:	AMWP CY 2024		No. of Span/Store					
Classification:			No. of Pier:	No. of Abuts:				
Limits			Starting Date:					
Net Length:			No. of Days to Cor	Upon Approval				
	DESCRIPTION	% OF	EQUIF					
	Work to be Done	TOTAL	DESCRIPTION	NEEDED	AVAILABLE			
				2004 No. 1 (100 No. 1				
SPECS					COST 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 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			
	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: Overhead: P				D. Acquisition of				
TOTAL:				Land (ROW)	000 700 00			
TOTAL.			L	E.Total Estimated Cost	999,700.00			
	0			say				
PREPARED BY: /	$1 \cap ()$.		CHECKED BY:	\wedge				
/ 1 /	[[] \			/ 4 0				

M∬BĄLONZO, JR.

UBMITTED BY:

EN DC. FAJOTA

OIC - Chief, Maintenance Section

RECOMMENDING APPROVAL:

APPROVED:

DENNIS A. NACIN OIC - Assistant District Engineer

DETAILED ESTIMATE OF UNIT COST

PROJECT NAME

Purchase of Materials for Maintenance Works at Iba South (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	1			999,700.00
PREPARED BY CHECKED BY		SUBMITTED BY:	10/	

TRONILOM BALONZO, JR.

ARMANDO D. PANEDA

NICY EDEN DC. FAJOTA
OIC - Chief Maintenance Section

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

PURCHASE OF MATERIALS FOR MAINTENANCE WORKS AT IBA SOUTH (THERMOPLASTIC PAINT) APPROVED BUDGET FOR THE CONTRACT

Iba South

LOCATION: STATION:

LENGTH:

UNIT COST		13	2.415.00	2,625.00	3,250.00	2,180.00	150.00	110.00	
TOTAL COST		12	652,050.00	236,250.00	26,000.00	76,300.00	300.00	8,800.00	999,700.00
TOTAL INDIRECT COST		11							
VAT 6%		10							
TOTAL MARK-UPS	VALUE	6							
TOTAL	%	8		-					
N PERCENT	PROFIT	7							
MARK UP IN PERCENT	OCM	9							
ESTIMATED DIRECT COST	באוואועובה הווצביו כסאו	5	2,415.00	2,625.00	3,250.00	2,180.00	150.00	110.00	
UNIT		4	pags	pags	pails	bags	bags	bcs	
QTY		3	270	8	∞	35	2	80	
DESCRIPTION		2	Thermoplastic Paint (White)	Thermoplastic Paint (Yellow)	Thermoplastic Paint Primer (16L)	Thermoplastic Paint Glass Beads	Calsumine	Roller Brush 4"	
NO NO		1	<u>н</u>	2 T	3	4 T	2	9	
_	_	_		_				_	

Prepared/ Submitted by:

Recommending Approval:

Approval:

DENNIS A. NACIN

OIC - Assistant District Engineer

NICKERM DC. FAJOTA
OIC - Chief, Mantenance Section