

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>2024-12-363</u> | | Date: <u>12/02/2024</u> | |
|--|--------------------------------|--|-------------------------|-------------------------|--------------|
| Maintenance Section | | Responsibility Center Code : _____ | | | |
| Stock/ Property No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
| 2024-363 ✓ | 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 ✓ |
| | | CHARGE TO: FUND 01105565 FY2024 RA 1175 REGULAR 2024 CURRENT SR2024 -11- 020810 DATED 11/27/2024 2000601000/7000 / 50213030-01 MODE | | | |
| Total Estimated Cost | | | | P | 999,700.00 |
| Purpose: Purchase of Materials for Maintenance Works at Iba South (Thermoplastic Paint). ✓ | | | | | |
| Signature : | Requested by: | | Approved by: | | |
| Printed Name : | NICK EDEN DC. FAJOTA | | ALLAN N. LADINES | | |
| Designation : | OIC-Chief, Maintenance Section | | 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 South | 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 DESCRIPTION NEEDED | | AVAILABLE |
|------------------------------------|----------------------------------|---------------|--------------------------------------|---|------------|
| 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 |

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PREPARED BY:


PETRONILO M. BALONZO, JR.
Engineer II

CHECKED BY:


ARMANDO D. PANEDA
Engineer II

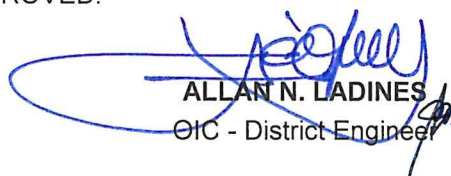
SUBMITTED BY:


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 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 | | | | 999,700.00 |

PREPARED BY:

PETRONILO M. BALONZO, JR.
(Engineer I)

CHECKED BY:

ARMANDO D. PANEDA
(Engineer II)

SUBMITTED BY:

NIOY 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 SOUTH (THERMOPLASTIC PAINT)

LOCATION: Iba South
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:


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

DENNIS A. NACIN
OIC - Assistant District Engineer


ALLAN N. LADINES
OIC - District Engineer