

Zambales 1st District Engineering Office
OFFICE OF THE DISTRICT ENGINEER
Iba, Zambales

TIN:

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 254,000.00**


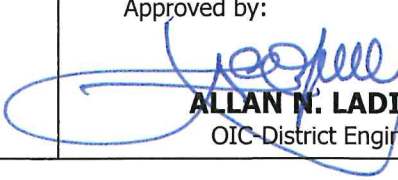
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Tel. No. / Cellphone No. / E-mail Address

PURCHASE REQUEST

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

Fund Cluster: _____


Office/Section :		PR No.: <u>2024-12-364</u> / _____		Date: <u>12/02/2024</u>	
Maintenance Section ✓		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-364 ✓	cu.m. ✓	Base Course ✓	400 ✓	635.00 ✓	254,000.00 ✓
		<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>200000100017000/50213030-01</p> <p>MOOE</p>			
		Total Estimated Cost			P 254,000.00
Purpose: Purchase of Materials for Maintenance Works at Iba North (Base Course). ✓					
Signature : Printed Name : Designation :		Requested by: <div style="text-align: center;">  NICY EDEN DC. FAJOTA OIC-Chief, Maintenance Section </div>		Approved by: <div style="text-align: center;">  ALLAN N. LADINES OIC-District Engineer </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 Works at Iba North (Base Course)	Roadbed Embankment Width: _____
Project No.: _____	Pavement Width: _____
Location: Iba North	Bridge Structure: _____
Appropriation: 254,000.00	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		AVAILABLE
			NEEDED		
SPECS ITEM NO	DESCRIPTION	UNIT	QUANTITY	ESTIMATED COST OF PROJECTS	
				UNIT COST	TOTAL COST
1	Base Course	cu.m.	400	635.00	254,000.00
2					-
3					-
BREAKDOWN OF ESTIMATES EXPINDETURE			TOTAL		
Labor: Mon-Days P				A. Direct Cost:	254,000.00
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	254,000.00
				say	

PREPARED BY:


PETRONILO M. BALONZO, JR.
Engineer II

SUBMITTED BY:

CHECKED BY:

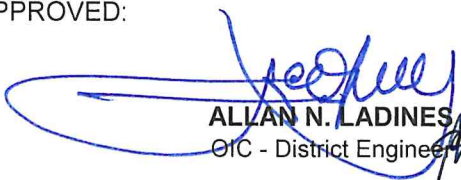

ARMANDO D. PANEDA
Engineer II


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 North (Base Course)

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 : Base Course	cu.m.	400	635.00	254,000.00
				-
				-
Sub - Total for III				254,000.00
Direct Cost				254,000.00
Overhead, Contingencies and Miscellaneous (OCM)				
Contractor's Profit (CP)				
Value Added Tax (VAT) + Withholding Tax				
Total Cost				254,000.00

PREPARED BY:

PETROMILO M. BALONZO, JR.
Engineer II

CHECKED BY:

ARMANDO D. PANEDA
Engineer II

SUBMITTED BY:

NICY EDEN DC. FAJOTA
OIC - Chief, Maintenance Section

APPROVED BUDGET FOR THE CONTRACT
PURCHASE OF MATERIALS FOR MAINTENANCE WORKS IBA NORTH (BASE COURSE)

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
				5	635.00	OCM	PROFIT	%	VALUE					
1	2	3	4			6	7	8	9		10	11	12	13
1	Base Course	400	cu.m.										254,000.00	635.00
2														
3														
													254,000.00	

Approval:

ALLAN N. LADINES
OIC - District Engineer

Recommending Approval:

DENNIS A. NACIN
OIC - Assistant District Engineer

Prepared/ Submitted by:

NICY EDEN DC. FAJOTA
OIC - Chief, Maintenance Section