

Iba, Zambales

TIN:

TERMS and CONDITIONS :

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**

NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Base Course	400	cu.m.		
	Purchase of Materials for Maintenance Works at Iba South (Base Course).				
	TOTAL				


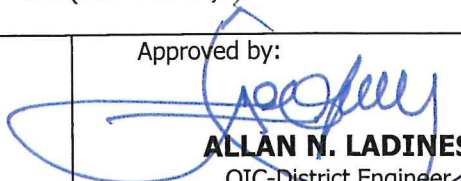
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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>2024-12-365</u> ✓		Date: <u>12/02/2024</u>	
Maintenance Section		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-365 ✓	cu.m ✓	Base Course ✓	400 ✓	635.00 ✓	254,000.00 ✓
		<p>CHARGE TO: FUND 01105566 FY2024 RA 11975 REGULAR 2024 CURRENT SR2024-11-020810 DATED 11/27/2024 200000100017000/50213030-01 MOOE</p>			
Total Estimated Cost				P ✓	254,000.00
Purpose: Purchase of Materials for Maintenance Works at Iba South (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>	

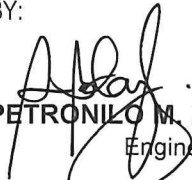
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 1st DISTRICT ENGINEERING OFFICE
Iba, Zambales

Name of Project: Purchase of Materials for Maintenance Works at Iba South (Base Course)	Roadbed Embankment Width: _____
Project No.: _____	Pavement Width: _____
Location: Iba South	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 NEEDED		AVAILABLE
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

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PREPARED BY:


PETRONILO M. BALONZO, JR.
Engineer II

CHECKED BY:


ARMANDO D. PANEDA
Engineer II

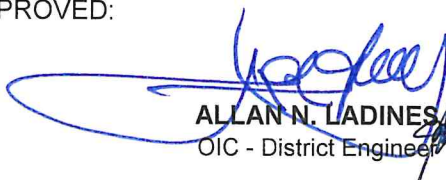
SUBMITTED BY:


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 (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:

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 IBA SOUTH (BASE COURSE)

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 2 3	Base Course	400	cu.m.	635.00							254,000.00	635.00
											254,000.00	

Prepared/ Submitted by:

Recommending Approval:

Approval:


ALLAN N. LADINES
OIC - District Engineer

DENNIS A. NACIN
OIC - Assistant District Engineer


NICKEY EDEN DC. FAJOTA
OIC - Chief, Maintenance Section