Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Zambales 1st District Engineering Office OFFICE OF THE DISTRICT ENGINEER

| Iba, Zambales | | | | | | |
|--|--|--|--|---|---------------------------------------|--|
| Name | e of Procuring Entity: DEPARMENT OF PUBLIC WORKS AND H | | | | o.) : 24GRFQCL0098 | |
| Davia | Zambales 1st District Engineering Office ed On: | e | Purchase | Request (P.R. No.) | : 2024-12-365 | |
| | ed On: lard Form/Title : REQUEST FOR QUOTA T | TTON | Office/Er | nd-User : MAINTENA | Date : | |
| | OMPANY NAME: | 1014 | Office/Li | id-OSCI . MAINILINA | NCL SECTION | |
| _ | ADDRESS : | | | | | |
| TE | L. NO./FAX NO. : | 3 2000 | | TIN: | | |
| Please quote your lowest price on the item(s) listed below, subject to the duly signed by your representative not later than 10:00 A.M. of <u>December 1</u> Secretariat for Goods, Iba, Zambales. Bid opening shall be right after the su Floor, DPWH Extension Building, Iba, Zambales. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>90-Calendar Days</u> upon receipt of the appropurchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Reshall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & material 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 shall be attached upon submission of a 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 | | ber 17, 2024 ne submission approved fund ne Revised IRI aterials; one ye | in the retu of Request ded R-RA 9184 ear for | urn envelope attached herewith, to the BAC st for Quotation (RFQ) at Bidding Room 2nd | | |
| Item | | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| No. | | 400 | | | | |
| 1 | Base Course | 400 | cu.m. | | | |
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| | Purchase of Materials for Maintenance Works at Iba South | | | | | |
| | (Base Course). | | | | | |
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| | TOTAL | - | | | | |
| n 1 | TOTAL | | Warra. | ntv : | · · · · · · · · · · · · · · · · · · · | |
| Brand and Model: Delivery Period: | | Warranty : Price Validity : | | | | |
| At | try Period: Ster having carefully read and accepted your General Conditions, I / Selivery Period, Warranty and Price Validity are left blank, it means the | | on the item | (s) at prices noted ab | | |
| | Tel. No. 047-602-1770 Telefax: 047-602-1768 | | | Printed Name / S | ignature / Date | |
| | email: dpwhzam1@ya | hoo.com | | Tel. No. / Cellphone I | No. / E-mail Address | |

PURCHASE REQUEST

Fund Cluster: Department of Public Works and Highways Entity Name: Zambales 1st. District Engineering Office Date: 12/02/2024 PR No.: 2024-12-365 Office/Section: Responsibility Center Code: _ **Maintenance Section** Stock/ Quantity **Unit Cost Total Cost Item Description** Unit Property No. /254,000.00 635.00 400 / 2024-365 Base Course/ cu.m./ CHARGE TO: FUND OILDERGE FY2024 RA 11975 REGULAR 2024 CORPENT SR2024-11-020810 DATED 11/27/2024 2000001000 | 7000 | 60213030-01 MODE

Purpose:

Purchase of Materials for Maintenance Works at Iba South (Base Course).

Requested by: Signature: NICY EDEN DC. FAJOTAL Printed Name: OIC-Chief Maintenance Section Designation:

Total Estimated Cost

ALLAN N. LADINES OIC-District Engineer

Approved by:

254,000.00

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

| Name of Project: | | | Roadbed Embankment Width | | | | |
|---------------------------------------|-----------------------------|-------------------|--------------------------|------------------------|-----------------|--|--|
| Desirat Na | Works at Iba South (Base Co | ourse) | _Pavement Width: | | | | |
| Project No.: Location: | Iba Caudh | | Bridge Structure: | | | | |
| | Iba South | Type of Structure | | | | | |
| Appropriation: Source of Funds: | 254,000.00 AMWP CY 2024 | | Type of Superstru | | | | |
| | ANIVYP CY 2024 | | No. of Span/Storey: | | | | |
| Classification: Limits | | | | No. of Abuts: | | | |
| Net Length: | - | | Starting Date: | | | | |
| Net Length. | DECODIDATION | 0/ 07 | No. of Days to Complete: | | Upon Approval | | |
| | DESCRIPTION % OF | | EQUIPMENT | | | | |
| · · · · · · · · · · · · · · · · · · · | Work to be Done | TOTAL | DESCRIPTION | NEEDED | AVAILABLE | | |
| SPECS | T | | | FOTIMATED | 007.05.050.050 | | |
| ITEM NO | DESCRIPTION | LINUT | OHANTITY | | OST OF PROJECTS | | |
| 1 | Base Course | UNIT | QUANTITY | UNIT COST | TOTAL COST | | |
| | Base Course | cu.m. | 400 | 635.00 | 254,000.00 | | |
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| 3 | | | | | - | | |
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| BREAKDOWN OF EST | IMATES EXPINDETURE | | TOTAL | | | | |
| Labor: Mon-Days P | | | 101712 | A. Direct Cost: | 254,000.00 | | |
| Materials: | | | | Sub-Total | 201,000.00 | | |
| Rental of Equipment: | | | | B. Construction | | | |
| Fuel Spare Parts & | 8 | | | 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 | 254,000.00 | | |
| | | | | say . | | | |
| PREPARED BY: | Λ | | CHECKED BY: | ^ | | | |
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| | tal. | | / | Shu/ILL | | | |
| PĘTR O I | NILO M. BALONZO, JR. | | / | ARMANDO D. PAN | EDA | | |
| 1 4 | ≢n/gin/eerⅡ | | | Engineer II | | | |
| ' (| SUBMITTED BY: | | , | | | | |
| | 333 123 31. | | | | | | |
| | | XV | | | | | |
| | NI | CY EDEN DC. | FAJOTA | | | | |
| | OIC | - Chief Maintena | ance Section | | | | |
| RECOMMENDING APF | PROVAL: | \mathcal{O} | APPROVED: | ÿ | | | |

ALLAN N. LADINES OIC - District Engineen

DENNIS A. NACINOIC - Assistant 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 | | L | | |
| NAME AND CAPACITY | No. of Units | No. of Hour | Hourly Rate | Amount |
| II. Equipment : Maintenance Equipment will be used | | | | |
| Sub - Total for II | | | | - |
| | | | | |
| Unit Ocat | | | | |
| 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 PREPARED BY: 1 CHECKID BY | | SUBMITTED BY: | | 254,000.00 |
| THE MANER OF THE CHECK OF BY | | SUBMITTED BY: | 2 | / |

PETRONILO M. BALONZO, JR

ARMANO D. PANEDA Engineer II SUBMITTED BY:

NICY EDEM 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 IBA SOUTH (BASE COURSE) APPROVED BUDGET FOR THE CONTRACT

Iba South LOCATION: STATION:

LENGTH:

| UNIT COST | UNIT COST | | 635.00 | |
|-----------------------|-----------------------|----|---|------------|
| F2CO IATOT | IOIALCOSI | 12 | 254,000.00 | 254,000.00 |
| TOTAL INDIRECT | COST | 11 | | |
| WAT 60/ | VAI 6% | 10 | | |
| TOTAL MARK-UPS | VALUE | 6 | * | |
| TOTAL | % | 8 | | |
| N PERCENT | PROFIT | 7 | | |
| MARK UP IN PERCENT | OCM | 9 | | |
| ESTIMATED DIRECT COST | ESTIMATED DINECT COST | 5 | 635.00 | |
| FINI | 5 | 4 | Ou.m. | |
| λLO | 3 | 3 | 400 | |
| NOIZERIPTION | | 2 | Base Course | |
| ITEM | ON | 1 | 3 2 2 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | |

Prepared/ Submitted by:

Recommending Approval:

Approval:

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

intenance Section

OIC - Chief,

NICY POPA DC. FAJOTA