



Standard Form/Title:

TEL. NO./FAX NO.:

06/04/2025

Maintenance Section

TIN:

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

8.The approved budget ceiling for this procurement is **Php53,606.66**

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



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2nd DISTRICT ENGINEERING OFFICE
 Sta. Isabel, Dipolog City

APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1	Actual Market Price of Product	PHP 53,606.66
2	Incidental Expenses	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	*_
	• Trainig Costs	N/A
	• Cost of Inspection	N/A
	• Others: (Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts <i>(for Bulk Buying)</i>	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation <i>(if procured from a foreign country/abroad)</i>	N/A
7	Life cycle cost	N/A
	Grand Total	PHP 53,606.66

Prepared by:


ILDE DEXIE T. ALFARO
 Chief, Maintenance Section
 6/24/24

Approved by:


AMINODAN MANIRI
 District Engineer