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

Department Order No. _____
Series of 2019

DPWH-GPGS-01-F02-Rev. 01

APPROVED BUDGET FOR THE CONTRACT (ABC)

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

No.	Item	Cost
1	Actual Market Price of Product	PhP 997,100.00
2	Incidental Expenses	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Training Costs	N/A
	• Cost of Inspection	N/A
	• Others: (Specify)	N/A
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts (for Bulk Buying)	N/A
5	SpareParts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation (if procured from a foreign country/abroad)	N/A
7	Life cycle cost	N/A
Grand Total PhP		997,100.00

Prepared by :


ILDE DEXIE T. ALFARO
Engineer III/Maintenance Section

Approved by :


AMINODIN P. MANIRI
District Engineer