

**PURCHASE REQUEST**

Province of Bohol

F. No. 1010-597

2020-0398  
RECEIVED BY: [Signature]  
DATE: 6/1/20  
PROVINCE OF BOHOL  
2020-0165  
AMOUNT: ₱ 1,641,302.12

Department :

Section :

PR No. \_\_\_\_\_

Date : April 17, 2020

SAI No. \_\_\_\_\_

Date : \_\_\_\_\_

ALOS NO. \_\_\_\_\_

Date : \_\_\_\_\_

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
<b>PART A GENERAL REQUIREMENTS</b>					
B.3	1.00	lot	PERMITS & CLEARANCES Application and Processing of Building Permit with the Office of the Building Official	P 6,300.00	P 6,300.00
B.7	1.00	lot	SAFETY AND HEALTH	P 1,129.84	P 1,129.84
B.5	1.00	unit	PROJECT BILLBOARD (4'x 8') (TARPAULIN W/ STANDARD	P 2,969.14	P 2,969.14
<b>PART B EARTHWORKS</b>					
803 (1)	43.87	cu.m.	STRUCTURE EXCAVATION	P 1,126.45	P 49,417.55
804 (1)b	57.80	cu.m.	EMBANKMENT (Selected Borrow)	P 870.52	P 50,315.91
804 (4)	4.00	cu.m.	GRAVEL BEDDING	P 2,586.19	P 10,344.76
<b>PART C TERMITE CONTROL</b>					
1000(1)	94.04	sq.m.	SOIL POISONING	P 89.23	P 8,391.01
<b>PART D CONCRETE WORKS</b>					
900 (a)	2.16	cu.m.	REINFORCED CONCRETE COLUMN FOOTING	P 7,742.51	P 16,723.81
902 (a)	170.55	kg.	REINFORCING STEEL FOR COLUMN FOOTING	P 76.06	P 12,971.16
900 (b)	3.90	cu.m.	REINFORCED CONCRETE FOOTING TIE BEAM 1 & 2	P 10,646.56	P 41,521.57
902 (b)	725.566	kg.	REINFORCING STEEL FOOTING TIE BEAM 1 & 2	P 76.64	P 55,610.12
900 (c)	3.81	cu.m.	REINFORCED CONCRETE COLUMN, STIFF. COL. & PC	P 13,677.28	P 52,165.13
902 (c)	1,165.702	kg.	REINFORCING STEEL FOR COLUMN, STIFF. COL. & PC	P 76.98	P 89,734.40
900 (d)	4.80	cu.m.	REINFORCED CONCRETE RB1, RB2, LRB & LINTEL BEAM	P 12,991.50	P 62,359.18
902 (d)	856.733	kg.	REINFORCING STEEL FOR RB1, RB2, LRB & LINTEL BEAM	P 76.93	P 65,907.03
900 (e)	8.84	cu.m.	REINFORCED CONCRETE FLOORING, CORRIDOR & RAMP	P 7,526.36	P 66,533.00
902 (e)	373.812	kg.	REINFORCING STEEL FOR CONCRETE FLOORING, CORRIDOR & RAMP	P 80.50	P 30,091.58
900 (f)	0.83	cu.m.	REINFORCED CONCRETE WORKS FOR ONE - UNIT C.R.	P 19,148.26	P 15,893.06
902 (f)	109.70	kg.	REINFORCING STEEL FOR ONE - UNIT C.R.	P 79.87	P 8,762.08
<b>PART E MASONRY WORKS</b>					
1046	98.63	sq.m.	MASONRY WORKS (6"CHB)	P 1,529.32	P 150,836.44
<b>PART F FINISHING</b>					
1027 (1)	141.00	sq.m.	CEMENT PLASTER FINISH	P 184.11	P 25,958.85
<b>PART G TILEWORKS</b>					
1018 (3)	13.18	sq.m.	CERAMIC TILES (COMFORT ROOMS)	P 1,732.41	P 22,833.21
<b>PART H METAL STRUCTURES</b>					
1047	2,881.366	kg.	STRUCTURAL STEEL (ROOF FRAMING, FASCIA & RAMP RAILING)	P 122.42	P 352,723.89
1003 (1)	102.25	sq.m.	4.5MM METAL FRAME FIBER CEMENT BOARD	P 863.66	P 88,309.70
1051 (5)	2.00	pc.	METAL RAILING (GRABRAIL) FOR PWD COMFORT ROOM	P 6,665.85	P 13,331.70
<b>PART I ROOFING WORKS</b>					
1014	107.00	ln.m.	PRE - PAINTED METAL SHEETS	P 929.69	P 99,476.82
<b>PART J DOORS AND WINDOWS</b>					
1009 (1)	14.39	sq.m.	GLASS JALOUSIE WINDOW INCLUDING JAMBS	P 2,368.35	P 34,080.49
1010	3.78	sq.m.	WOODEN DOORS W/ DOOR JAMB	P 5,486.21	P 20,737.88
1043	1.89	sq.m.	PVC DOORS AND FRAME FOR C.R.	P 2,688.52	P 5,081.30
<b>PART K ELECTRICAL WORKS</b>					
1100	108.00	ln.m.	CONDUIT, BOXES AND FITTINGS	P 63.11	P 6,816.24
1101	235.00	mts.	WIRES AND WIRING DEVICES	P 63.04	P 14,814.85
1102	1.00	set	PANEL BOARD	P 4,012.40	P 4,012.40
1103	15.00	set	LIGHTING FIXTURES AND WALL FAN	P 857.06	P 12,855.97
<b>PART L PLUMBING WORKS</b>					
1002	1.00	set	PLUMBING (SANTARY LINES, WATERLINES, & FIXTURES):	P 21,969.91	P 21,969.91
1002 (26)	11.30	cu.m.	SEPTIC TANK	P 4,668.97	P 52,759.32
<b>PART M PAINTING WORKS</b>					
1032 (1)a	319.07	sq.m.	MASONRY PAINTING (INCLUDING FIBER CEMENT BOARD)	P 160.40	P 51,177.07
1032 (1)b	49.00	sq.m.	WOODEN PAINTING, STEEL FASCIA, AND RAILING	P 169.97	P 8,328.41
<b>PART N CARPENTRY</b>					
1003	1.00	unit	BLACKBOARDS	P 8,057.31	P 8,057.31

**TOTAL ESTIMATED CONTRACT COST: P 1,641,302.12**

Purpose/Remarks :

Furnishing of Labor, Materials and Equipment for the  
**CONSTRUCTION OF 1-CLASSROOM SCHOOL BUILDING WITH PWD TOILETS AT CANDUNGAW HIGH SCH**  
**at CANDUNGAW, SAN ISIDRO, BOHOL**

Mode of Procurement : **Bidding**  
 No. of days delivered : **90 Calendar Days**  
 Place of Delivery : **Project Site**  
 To be awarded : **By lot**

PROVINCIAL BUDGET OFFICE  
 CONTROL NO. 685 RECD BY: [Signature] DATE: 5/16/20  
 MARK NO. 1442 VALID UNTIL 11/20/20  
 EXPENSE CODE 7711-10704020 AMOUNT 1,641,302.12  
 FUND SOURCE - PSH 2020-21 DATE 5/18/20  
 PETER ROSM K. TOTAL CPA

Requested By:

Cash Availability :

Signature

Printed Name  
 Designation

[Signature]  
**CAMILO L. CASATAN**  
 Provincial Engineer

[Signature]  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

[Signature]  
**ATTY. KATHYRIN F. D. PIOQUINTO**  
 PROVINCIAL ADMINISTRATOR  
**HON. ARTHUR C. YAP**  
 Governor