

PURCHASE REQUEST

Province of Bohol

Department: **BOHOL ENVIRONMENT AND MANAGEMENT OFFICE** PR No. _____ Date: **May 27, 2021**
 Section: **School Island Camp 6908-50764990** SAI No. _____ Date: _____
 ALOBS NO. _____ Date: _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
I	7.00	cu.m	EARTHWORKS: (EXCAVATION LABOR)	1,801.43	12,610.00
II	3.80	cu.m	CONCRETE WORKS:	22,547.37	85,680.00
III	1.00	lot	MASONRY WORKS (with Rough Plaster):	31,970.00	31,970.00
IV	1.00	lot	CARPENTRY WORKS:	5,439.89	5,439.89
V	1.00	lot	ROOFING WORKS and IT'S FRAMING:	1,046.57	26,583.00
VI	25.40	sq.m.	SEPTIC VAULT:	21,455.00	21,455.00
VII	1.00	lot	PLUMBING WORKS:	29,384.00	29,384.00
VIII	1.00	lot	TILEWORKS:	1,446.63	57,865.00
	40.00	sq.m.	LABOR COST		79,013.11

TOTAL ESTIMATED CONTRACT COST: P 350,000.00

Purpose/Remarks : **CONSTRUCTION OF COMFORT ROOM**
at Sitio Caupig, Brgy. Cambaol, Alicia, Bohol

Mode of Procurement : **Bidding**
 Duration Date **45 Working Days**
 Place of Delivery : **Project Site**

BY AUTHORITY OF THE GOVERNOR

Requested by:	Approved by:
 JOVENCIA B. GANUB BEMO, Department Head	 EUSTAQUIO A. SOCORIN Provincial Treasurer
Signature	 HON. ARTHUR C. YAP Governor
Printed Name	
Designation	

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. **739** REC'D BY:
 BENCHMARK NO. **MG1** VALID UNTIL **10/30/21**
 EXPENSE CODE **69908-10704990** AMT **P 350,000**
 FUND SOURCE **2020-040** DATE **6/27/21**
PETER PESSA
BMO

e-procurement
 PR 2021-1846
 ADV A 2021-6669

PROV. RECEIPT NO. **2021-0040** DATE **6/23/21**
 RECEIVED BY:
 AMOUNT **750,000**
 DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
 PROVINCE OF BOHOL