

PURCHASE REQUEST

Province of Bohol
 RECEIVED BY: *[Signature]* DATE: 8/16/20
 2021-0050

Department : Provincial Engineer's Office
 Section :

PR No. _____ Date / March 8, 2020
 SAI No. _____ Date : _____
 ALOBS NO. _____ Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
PART A GENERAL REQUIREMENTS					
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 2,185.60	P 2,185.60
B.5	1.00	unit	PROJECT BILLBOARD (4'x 8') (TARPAULIN W/ STANDARD	P 2,871.79	P 2,871.79
PART B EARTHWORKS					
803 (1)	31.30	cu.m.	STRUCTURE EXCAVATION	P 2,278.22	P 71,308.26
804 (1)b	129.30	cu.m.	EMBANKMENT (Selected Borrow)	P 815.36	P 105,426.01
804 (4)	9.50	cu.m.	GRAVEL BEDDING	P 2,218.89	P 21,079.49
PART C TERMITE CONTROL					
1000(1)	153.00	sq.m.	SOIL POISONING	P 89.99	P 13,769.17
PART D CONCRETE WORKS					
900 (a)	3.60	cu.m.	REINFORCED CONCRETE COLUMN FOOTING	P 7,614.94	P 27,413.77
902 (a)	265.30	kg.	REINFORCING STEEL FOR COLUMN FOOTING	P 74.72	P 19,822.58
900 (b)	7.10	cu.m.	REINFORCED CONCRETE TIE BEAM & LINTEL BEAM	P 12,945.35	P 91,911.99
902 (b)	1,366.154	kg.	REINFORCING STEEL FOR TIE BEAM & LINTEL BEAM	P 72.27	P 98,726.25
900 (c)	6.34	cu.m.	REINFORCED CONCRETE COLUMN, PC & STIFFENER	P 12,203.75	P 77,371.76
902 (c)	1,950.633	kg.	REINFORCING STEEL FOR COLUMN, PC & STIFFENER	P 71.73	P 139,918.48
900 (d)	7.66	cu.m.	REINFORCED CONCRETE BEAMS (RB & LRB)	P 12,292.48	P 94,160.38
902 (d)	1,222.699	kg.	REINFORCING STEEL FOR CONCRETE BEAMS (RB & LRB)	P 71.00	P 86,811.29
900 (e)	16.98	cu.m.	REINFORCED CONCRETE FLOORING, CORRIDOR & RAMP Note: Elevate finish floor to 0.80m from natural ground	P 7,374.57	P 125,220.22
902 (e)	740.222	kg.	REINFORCING STEEL FOR CONCRETE FLOORING, CORRIDOR & RAMP	P 73.27	P 54,238.65
900 (f)	1.65	cu.m.	REINFORCED CONCRETE WORKS FOR TWO - UNIT C.R.	P 18,356.73	P 30,288.61
902 (f)	219.40	kg.	REINFORCING STEEL FOR TWO - UNIT C.R.	P 74.50	P 16,346.45
PART E MASONRY WORKS					
1046	170.43	sq.m.	MASONRY WORKS	P 1,322.53	P 225,399.49
PART F FINISHING					
1027 (1)	254.70	sq.m.	CEMENT PLASTER FINISH	P 254.24	P 64,754.95
PART G TILEWORKS					
1018 (3)	33.36	sq.m.	CERAMIC TILES (COMFORT ROOMS)	P 1,493.38	P 49,819.00
PART H METAL STRUCTURES					
1047	5,195.313	kg.	STRUCTURAL STEEL (ROOF FRAMING, FASCIA & RAMP RAILING)	P 117.86	P 612,326.01
1003 (1)	194.21	sq.m.	4.5MM METAL FRAME FIBER CEMENT BOARD	P 826.12	P 160,439.84
1051 (5)	4.00	pc.	METAL RAILING (GRABRAIL) FOR PWD COMFORT ROOM	P 6,447.30	P 25,789.19
PART I ROOFING WORKS					
1014	209.00	ln.m.	PRE - PAINTED METAL SHEETS	P 853.28	P 178,334.67
PART J DOORS AND WINDOWS					
1009 (1)	23.66	sq.m.	GLASS JALOUSIE WINDOW INCLUDING JAMBS (W-1 & W-2)	P 2,672.73	P 63,236.86
1010	7.56	sq.m.	WOODEN DOORS W/ DOOR JAMB	P 5,118.34	P 38,694.68
1043	3.78	sq.m.	PVC DOORS AND FRAME FOR C.R.	P 2,600.37	P 9,829.38
PART K ELECTRICAL WORKS					
1100	219.00	ln.m.	CONDUIT, BOXES AND FITTINGS	P 56.35	P 12,341.32
1101	440.00	mts.	WIRES AND WIRING DEVICES	P 59.27	P 26,078.33
1102	1.00	set	PANEL BOARD	P 3,549.52	P 3,549.52
1103	28.00	set	LIGHTING FIXTURES AND WALL FAN	P 877.94	P 24,582.27
PART L PLUMBING WORKS					
1002	6.00	set	PLUMBING (SANTARY LINES, WATERLINES, & FIXTURES):	P 8,433.06	P 50,598.33
1002 (26)	11.30	cu.m.	SEPTIC TANK	P 4,493.51	P 50,776.62
PART M PAINTING WORKS					
1032 (1)a	621.46	sq.m.	MASONRY PAINTING (INCLUDING FIBER CEMENT BOARD)	P 144.51	P 89,809.53
1032 (1)b	78.80	sq.m.	WOODEN PAINTING, STEEL FASCIA, AND RAILING	P 178.73	P 14,083.69
PART N CARPENTRY					
1003	2.00	unit	BLACKBOARDS	P 7,984.25	P 15,968.50

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TOTAL ESTIMATED CONTRACT COST: P 2,801,582.93

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the
CONSTRUCTION OF 2-CLASSROOM SCHOOL BUILDING WITH PWD TOILETS AT CAMPAGAO HIGH SCHOOL
at CAMPAGAO, BILAR, BOHOL

Mode of Procurement : **Bidding**
 No. of days delivered : **120 Calendar Days**
 Place of Delivery : **Project Site**
 To be awarded : **By lot**

[Handwritten notes and stamps: EXPENSE CODE 3311-1070, PSB 2021-01, 2,801,582.93, 8/15/21]

BY AUTHORITY OF THE GOVERNOR

Requested By:	Cash Availability :	Approved by:
Signature <i>[Signature]</i> Printed Name CAMILO L. GASATAN Designation Provincial Engineer	Signature <i>[Signature]</i> Printed Name EUSTAQUIO A. SOCORIN Designation Provincial Treasurer	Signature <i>[Signature]</i> Printed Name HON. ARTHUR C. YAP Designation Governor