

# PURCHASE REQUEST

Province of Bohol

T.M. - 000 - 1199

9/14/21

Department :	PR No. _____	Date : June 14, 2021
Section :	SAI No. _____	Date : _____
	ALOBS NO. _____	Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
1102 (c)	1.00	set	FIRE PROTECTION SYSTEM Supply of Materials, Labor and Equipment for the Installation of Fire Protection System including Testing and Commissioning	P 148,848.80	P 148,848.80
	14.00	pc.	FIRE ALARM DEVICES (CONVENTIONAL)		
	1.00	unit	Smoke Detector 24V		
	2.00	pc.	Heat Detector 24V		
	2.00	pc.	Fire Alarm Bell 24V		
	1.00	pc.	Manual Pull Station		
	1.00	pc.	Fire Alarm Control Panel - 4 zone		
			BASIC MATERIALS AND CONSUMABLES		
	5.00	roll	Wires, Pipes and Fittings		
	40.00	ltr.	Twisted wire #18		
	15.00	ltr.	PVC Pipe 1/2"		
	6.00	ltr.	PVC Pipe 3/4"		
	1.00	roll	PVC Moulding 3/4"		
	2.00	pc.	Flexible hose 1/2" dia.		
	20.00	pc.	Metal Box 2 x 4 with cover		
	10.00	pc.	Metal Box 4 x 4 with cover		
	40.00	pc.	Metal Box 4 x 11/16 with cover		
	20.00	pc.	PVC Adaptor 1/2" dia. w/ locknut		
	25.00	pc.	PVC Adaptor 3/4" dia. w/ locknut		
			Flexible connector 1/2"		
	120.00	pc.	Hangers and Support Materials		
	45.00	pc.	Metal clamp 1/2"		
	50.00	pc.	Metal clamp 3/4"		
	50.00	pc.	Tox and screw # 6		
	100.00	pc.	Tox and screw # 8		
			Gypsum Screw (6 x 1)		
			Consumables		
	10.00	pc.	Electrical tape 3m		
	1.00	pc.	Masking tape 3/4'		
	1.00	pc.	Packing Tape		
	3.00	can	Butane Gas		
	1.00	pc.	Hacksaw blade		
	1.00	can	Solvent Cement 400cc		
	1.00	kg.	Tie Wire #16		
	1.00	kg.	Concrete Nails #3		
	2.00	pc.	Metal drill bit 3/16		
	2.00	pc.	Mason drill bit 3/16		
	1.00	pc.	Mason drill bit 1/4		
	100.00	pc.	Cable Tie 12"		
	5.00	cvl	Fire extinguisher 10 lbs ABC		
<b>PART L</b>	<b>PLUMBING WORKS</b>				
1002 (4)	358.00	pc.	SANITARY PIPES AND FITTINGS	P 156.71	P 56,102.98
1002 (5)	66.00	pc.	PLUMBING FIXTURES AND ACCESSORIES	P 1,795.86	P 118,526.95
1002.2.4	11.30	cu.m.	SEPTIC TANK	P 4,554.01	P 51,460.35
<b>PART M</b>	<b>PAINTING WORKS</b>				
1032 (a-1)	658.87	sq.m.	MASONRY WALL PAINTING	P 248.29	P 163,590.38
1032 (a-1)	283.00	sq.m.	CEILING PAINTING	P 157.44	P 44,554.69
1032 (a-2)	103.68	sq.m.	BUILT-IN COUNTER & CABINETS	P 286.26	P 29,679.37
<b>PART N</b>	<b>CARPENTRY WORKS</b>				
1003 (a)	103.68	sq.m.	BUILT-IN COUNTER & WOODEN DOORS	P 125.52	P 13,013.84
<b>PART O</b>	<b>INSTALLATION OF HEMODIALYSIS PLUMBING AND REPROCESSING SYSTEM AND MISCELLANEOUS WORKS</b>				
1002 (a)	1.00	lot	Plumbing Works	P 190,770.07	P 190,770.07
1002 (11a)	1.00	unit	Sink for Infectious Dialyzer Processing	P 30,975.00	P 30,975.00
SPL 1	1.00	lot	Miscellaneous Works	P 60,839.86	P 60,839.86

RECEIVED BY: *[Signature]* DATE: 9/14/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

AMOUNT: 11,111,735.63

OK AS TO APP: \_\_\_\_\_

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL

CONTROL NO. 1274 REC'D BY: *[Signature]* DATE: 9/14/21

EXPENSE CODE: 412204-107400 VALID UNTIL: 12/31/21

AMOUNT: 11,111,735.63

PETER S. SORIANO, JR. TOTAL CPA  
- BMO

TOTAL ESTIMATED CONTRACT COST: P 11,111,735.63

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the  
**CONSTRUCTION OF DIALYSIS CENTER AT CONG. NATALIO P. CASTILLO SR. MEMORIAL HOSPITAL**  
**at LOON, BOHOL**

Mode of Procurement : **Bidding**

No. of days delivered : **150 Calendar Days**

Place of Delivery : **Project Site**

To be awarded : **By lot**

Requested By:	Cash Availability :	Approved by:
Signature  Printed Name <b>MA. CYRILDA B. TALLO, MD</b> Designation Chief of Hospital	Signature  Printed Name <b>EUSTAQUIO A. SOCORIN</b> Designation Provincial Treasurer	Signature  Printed Name <b>HON. ARTHUR C. YAP</b> Designation Governor