

**PURCHASE REQUEST**  
Province of Bohol

T. No. 001-200  
146

Department: Provincial Engineer's Office			PR No. _____	Date: June 29, 2021	
Section: _____			SAI No. _____	Date: _____	
			ALOBS NO. _____	Date: _____	
Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
I.	1.00	lot	GENERAL REQUIREMENTS Mobilization and De-mobilization Licensing and Permits Site Management and Ceiling Repairs and Other on Site Repairs	P 161,122.50	P 161,122.50
II.	1.00	lot	PUMPS AND ACCESSORIES (SPRINKLER SYSTEM) 1 set - FirePump Split Case Horizontal 50 hp, 100 psi, 500 gpm, 3 phase 230VAC and Jockey Pump Vertical Multi Stage 3 hp, 100 psi, 30 gpm, 3phase 230VAC with Motor Controller 1 pc - Alarm Check Valve Assembly 100mm 1 pc. - Fire Department Connection 100mm x 65mm 8 sets - Fire Hose Cabinet 100 ft. 8 pcs. - OS & Y Gate Valve 100mm 4 pcs. - OS & Y Gate Valve 100mm w/ Supervisory 4 pcs. - Waterflow Switch 100mm System Sensor Brand 4 pcs. - Drain Valve Assembly Sight Glass 25mm	P 1,562,746.50	P 1,562,746.50
III.	1.00	lot	B.I. PIPES AND FITTINGS 24 length - 100mm x 20ft. Schedule 40 28 length - 75mm x 20ft. Schedule 40 19 length - 65mm x 20ft. Schedule 40 22 length - 50mm x 20ft. Schedule 40 17 length - 40mm x 20ft. Schedule 40 83 length - 25mm x 20ft. Schedule 40 Assorted Threaded and Welded Fittings: Elbow, Tee's, Reducers, Flange and Others	P 1,074,777.64	P 1,074,777.64
IV.	1.00	lot	CONSUMABLES / MISCELLANEOUS Bracket and Supports, Clips and Pipe Hangers, PVC Pipes and Angle Bars, Tapelon, Welding Rods, Epoxy Primer Paint Red Oxide, Epoxy Tope Gloss Int'l Red, Cutting Disk and Stones, Screw and Toxs Paint Brush and Others	P 162,746.85	P 162,746.85
V.	1.00	lot	LABOR, SUPERVISION, TESTING AND COMMISSIONING XXXXXXXXXXXX	P 717,255.00	P 717,255.00
<b>TOTAL ESTIMATED CONTRACT COST: P 3,678,648.49</b>					

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the  
**INSTALLATION OF FIRE PROTECTION SYSTEM AT CATIGBIAN DISTRICT HOSPITAL**  
at Catigbian, Bohol

Mode of Procurement : **Bidding**  
No. of days delivered : **75 Calendar Days**  
Place of Delivery : **Project Site**  
To be awarded : **By lot**

Requested By:	Cash Availability :	Approved by:
Signature  Printed Name <b>NORANGEL M. CARREON, M.D.</b> Designation Chief of Hospital	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	 <b>HON. ARTHUR C. YAP</b> Governor

INF-2021-0093  
A-2021-0078  
AMOUNT: P 3,678,648.49  
DATE: 9/16/21  
MANAGEMENT UNIT  
RSC#

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 163 REC'D DATE: 9/16/21  
FORMARK NO. 2476 VALID UNTIL: 12/31/21  
EXPENSE CODE 44205-1070 AMOUNT: 3,678,648.49  
FUND SOURCE: 2020-2021 DATE: 9/13/21  
PETER JESM REUTALON  
- BMO