

**PURCHASE REQUEST**

Department :	Provincial General Services Office	PR No. _____	Date: _____
Section :	Engineering Division	SA No. _____	Date: _____
		ALDPS NO. _____	Date: _____

Item No.	Quantity	Unit	Item Description		Estimated Unit Cost	Estimated Amount
I	1.00	lot	BUILDING / RENOVATION PERMIT APPLICATION	P	12,000.00	12,000.00
II	13.80	sq.m	EARTHWORKS	P	1,745.00	23,981.00
III			DEMOLITION WORKS			
	272.56	s.q	A. Removal of Existing damage part of the building	P	212.28	57,881.98
	272.56	s.q	B. Hauling/ Transport	P	61.00	16,528.16
IV			CONCRETE WORKS Pathway/Fence			
	4.44	cu.m	A. Concreting of Pathway/Fence	P	10,149.91	45,065.58
	3.36	cu.m	B. ) MASONRY WORKS (Comfort room Ground and Second floor)	P	7,896.96	26,533.78
	86.4	sq.m	C. Plastering ( other portion of building)	P	213.01	18,403.70
V			CARPENTRY WORKS			
	86.34	ln.m	A. Reroofing ( all 2nd Floor roofing and other damage Hardwood support)	P	2,695.43	232,723.54
	73.2	sq.m	B. Replacement of Ceiling ( 2nd floor, Portion of Ground and Eave Ceiling	P	991.20	72,555.84
	70.84	sq.m	C. Replacement of Walling	P	578.05	40,949.30
	130.02	sq.m	D. Replacement of Flooring (Tiles Ground ,Living room. C.R 2nd and Ground and Lavatory 2nd floor)	P	1,596.87	207,624.48
	40	sq.m	E. Replacement of Flooring 2nd floor	P	3,678.39	147,135.66
	1	lot	F. Doors and Window ( include Cabinets)	P	174,499.53	174,499.53
VI			PLUMBING WORKS			
	1	lot	A. Replacement of Toilet Fixtures and Fittings	P	99,832.60	99,832.60
	12	sq.m	B. Septic Tank	P	4,369.63	52,435.60
VII	1	lot	STEEL WORKS ( include Ladder, Railings and Fence)	P	157,894.35	157,894.35
VIII	1	lot	EQUIPMENT RENTAL	P	36,600.00	36,600.00
IX	1	lot	ELECTRICAL WORKS	P	102,471.46	102,471.46
X	1	lot	AIRCONDITIONING UNIT	P	282,117.68	282,117.68
XI	1	lot	PAINTING WORKS	P	119,816.20	119,816.20
XII	1	lot	FORMS AND SCAFFOLDING	P	129,322.59	129,322.59

**TOTAL ESTIMATED CONTRACT COST: P 2,056,604.63**




**Purpose/Remarks :** RENOVATION AND IMPROVEMENTS OF OLD DPWH BUILDING (PHASE 5)  
at New Capitol Compound, Cogon District, Tagbilaran City

Mode of Procurement : **Bidding**

Duration Date : **90 Calendar Days**

Place of Delivery : **Project Site**

**BY AUTHORITY OF THE GOVERNOR:**

Signature	 <b>GLICERIO P. DOLORITOS, Ph.D</b> PGSO, Department Head	Cash Availability:	Approved by:
Printed Name		 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	 <b>ATTY. JOSE MARIE N. POBLETE</b> DULY AUTHORIZED REPRESENTATIVE <b>HON. ARTHUR C. YAP</b> Governor

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 1594 REC'D BY: [Signature] DATE: 9/20/11  
REMARK NO. 09-2900 VALID UNTIL 12/31/11  
AMOUNT 2,056,604.63  
DATE: 9/20/11  
PETER ANES M. RETOTAL, CPA

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