

PURCHASE REQUEST


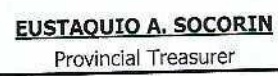
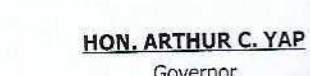
Province of Bohol

PR No. _____ Date : December 7, 2020
 SAI No. _____ Date : _____
 ALOBS NO. _____ Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
PART A GENERAL REQUIREMENTS					
A.1	1.00	lot	Technical Professional Services	P 1,800,000.00	P 1,800,000.00
A.2	1.00	lot	Application and Processing of Permits	P 112,000.00	P 112,000.00
A.3	1.00	lot	Mobilization and Demobilization	P 40,075.84	P 40,075.84
A.4	1.00	lot	Temporary Facilities (Rental Basis)	P 418,824.00	P 418,824.00
A.5	5.76	lot	Project Billboard	P 1,615.42	P 9,304.81
A.6	5.76	lot	Occupational Safety and Health Program	P 101,524.79	P 584,782.81
PART B BUILDING CONSTRUCTION					
103	3,850.00	cu.m.	Surplus Common Excavation/Ground Leveling	P 40.08	P 154,320.39
903	632.00	bd.ft.	LAYOUT AND BATTERBOARDS	P 156.07	P 98,636.33
803	1,753.27	cu.m.	STRUCTURE EXCAVATION	P 1,032.06	P 1,809,485.61
804 (1)	1,250.00	cu.m.	BACKFILLING FOR EXCAVATION FOR COLUMNS AND TIE BEAMS	P 319.60	P 399,497.47
900 (a)	357.27	cu.m.	REINFORCED CONCRETE COLUMN FOOTINGS (Fc'=5,000 Psi)	P 9,764.99	P 3,488,725.26
902 (a)	44,429.06	kg.	REINFORCING STEEL FOR COLUMN FOOTINGS(Grade 60 for 12 mmø bar and larger, Grade 40 for 10mm ø bar)	P 120.09	P 5,335,682.00
900 (b)	396.74	cu.m.	REINFORCED CONCRETE COLUMNS	P 10,043.56	P 3,984,682.63
902 (b)	161,709.04	kg.	REINFORCING STEEL FOR COLUMNS (Grade 60 for 12 mmø bar and larger, Grade 40 for 10mm ø bar)	P 121.69	P 19,677,703.18
900 (c)	234.03	cu.m.	REINFORCED CONCRETE FOOTING TIE BEAM (Fc' = 5000 Psi)	P 10,033.01	P 2,348,012.70
902 (c)	58,211.11	kg.	REINFORCING STEEL FOR TIE BEAMS (Grade 60 for 12 mmø bar and larger, Grade 40 for 10mm ø bar)	P 122.17	P 7,111,485.72
903	48.00	units	FORMS AND SCAFFOLDINGS	P 40,951.44	P 1,965,668.89
XXXXXXXXXX					
TOTAL ESTIMATED CONTRACT COST:					P 49,338,887.64

Purpose/Remarks : **Furnishing of Labor, Materials and Equipment for the CONSTRUCTION OF BOHOL SPORTS COMPLEX ARENA (PHASE 1) at TALIBON, BOHOL**

Mode of Procurement : **Bidding**
 No. of days delivered : **180 Calendar Days**
 Place of Delivery : **Project Site**
 To be awarded : **By lot**

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

2021-0122 RECEIVED BY:  DATE: 12/17/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

A-2021-0102

AMOUNT: P 49,338,887.64 AS TO APP.