F. M. Loch. 1496
10/25/21

PURCHASE REQUEST

Province of Bohol

Department : Office of the Provincial Agriculturist
Section :

PR No. _____ Date : October 18, 2021
SAI No. _____ Date : _____
ALOBS NO. Date :

Item No.	Quantiy	Unit	Item Description	Estimated Unit Cost	Estimated Amount
1003	250.00	bd.ft.	Batterboard	P 45.13	P 11,282.27
803	9.87	cu.m.	Structure Excavation	P 1,155.00	P 11,399.85
804	14.00	cu.m.	Embankment (Selected Borrow)	P 831.60	P 11,642.40
900	10.08	cu.m.	Reinforced Concrete Works	P 7,058.03	P 71,137.84
	2.10	cu.m.	Reinforced Concrete Column Footings		
	4.03	cu.m.	Reinforced Concrete Column & Stiffener Column		
	2.09	cu.m.	Reinforced Concrete Tie Beams/Grade Beam		
	1.86	cu.m.	Reinforced Concrete Roof Beam		
902	2,311.63	kgs.	Reinforcing Steel Works	P 92.06	P 212,817.86
	198.87	kgs.	Reinforcing Steel for Column footing		
	1,185.16	kgs.	Reinforcing Steel for Column and Stiffener		
	495.90	kgs.	Reinforcing Steel for Tie Beams		
	431.70	kgs.	Reinforcing Steel for Roof beam		
903	750.00	bd.ft.	Forms and Scaffoldings	P 51.70	P 38,776.24
1046	37.60	sq.m.	Masonry Works (CHB Masonry Wall)	P 932.54	P 35,063.63
1027	110.00	sq.m.	Cement Plaster Finish	P 167.35	P 18,408.39
1047	1,772.21	kgs.	Roof, framing works	P 103.89	P 184,110.02
1014	100.11	ln.m.	Pre-painted Oven Baked Metal Sheets	P 747.61	P 74,842.97
			xxxxxxxxxx		
				TOTAL ESTIMATED CONTRACT COST:	**P 669,481.46**

Purpose/Remarks : **Furnishing of Labor, Materials and Equipment for the CONSTRUCTION OF RICE MILL SHED HOUSE PHASE 1 at Cabayugan Calape, Bohol**

Mode of Procurement : **Bidding**

No. of days delivered : **60 Calendar Days**

Place of Delivery : **Project Site**

To be awarded : **By lot**

	Requested By:	Cash Availability :	Approved by:
Signature			
Printed Name	**LARRY M. PAMUGAS, Ph.D.**	**EUSTAQUIO A. SOCORIN**	**HON. ARTHUR C. YAP**
Designation	Actg. Provincial Agriculturist	Provincial Treasurer	Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 641 REC'D BY: DATE: 10/25/21
3047 / 12/31/2021 /
8000-0711
811920/10704990 ₱669,481.46 /
20104-01820 207.00 12.46 / 10/22/2021
SOURCE CONTROL DATE
PETER JESS M. RAMUTAL, CPA
PBMO

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
RECEIVED BY: DATE: 10/21/21
SC #
RSC #
AS TO APP:
JRIP# 0115
PB# 0099
AMOUNT: ₱669,481.46