

F-PR-2021-1530

12/24

# PURCHASE REQUEST

Province of Bohol

Department : **Bohol Investment Promotion Center**

Section :

PR No. \_\_\_\_\_ Date : November 12, 2021

SAI No. \_\_\_\_\_ Date : \_\_\_\_\_

ALOS NO. \_\_\_\_\_ Date : \_\_\_\_\_

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
801-2	1.00	lot	EXCAVATION, DEMOLITION AND REPAIR		
1032(1)	285.89	sq.m.	PAINTS	P 6,814.50	P 6,814.50
1003(2)	25.07	sq.m.	DRY WALL	P 157.62	P 45,061.07
			4mm thk Hardiflex Fiber Cement board with 0.40mm thk Double Furring to include screws and concrete putty	P 762.97	P 19,124.27
1018	25.18	sq.m.	TILES		
1002	1.00	lot	FIXTURES	P 2,429.77	P 61,181.51
1002(15)	2.55	sq.m.	VANITY COUNTER	P 88,782.59	P 88,782.59
1002(20)	2.00	sets	MIRROR	P 9,866.95	P 25,180.44
1010(2)b	2.00	sets	DOORS	P 3,159.64	P 6,319.27
1003(3)	1.00	sq.m.	SHELVES & CABINETS	P 15,575.19	P 31,150.38
1012	9.84	sq.m.	BARRIER GLASS	P 61,362.96	P 61,362.96
			- 1 set - 1.60x0.80m Clear Acrylic Glass Sheet 4mm thk	P 6,065.73	P 59,686.78
			- 1 set - 2.00x0.80m Clear Acrylic Glass Sheet 4mm thk		
			- 1 set - 2.40x0.80m Clear Acrylic Glass Sheet 4mm thk		
			- 1 set - 1.75x0.80m Clear Acrylic Glass Sheet 4mm thk		
			- 2 sets - 0.30x0.80m Clear Acrylic Glass Sheet 4mm thk		
			- 1 set - 1.00x0.80m Clear Acrylic Glass Sheet 4mm thk		
			- 1 set - 0.50x0.80m Clear Acrylic Glass Sheet 4mm thk		
			- 1 set - 2.25x0.80m Clear Acrylic Glass Sheet 4mm thk		
			- 1 set - 0.20x0.80m Clear Acrylic Glass Sheet 4mm thk		
1007	12.58	sq.m.	FRAMED GLASS		
			1 set - 5.65x1.37m Framed Tempered Glass	P 9,706.30	P 122,105.22
			1 set - 3.53x1.37m Framed Tempered Glass		
1047	13.06	sq.m.	WINDOW GRILLS		
1001(1)	7.22	m.	CATCH BASIN & TRENCH DRAIN	P 2,831.01	P 36,973.00
			XXXXXXXXXXXX	P 5,964.82	P 43,066.02

**TOTAL ESTIMATED CONTRACT COST: P 606,808.01**

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the  
**INTERIOR RENOVATION OF BOHOL INVESTMENT PROMOTION CENTER - BOHOL BOSS**  
 at Capitol Bldg., C. Marapao St. Tagbilaran City

Mode of Procurement : **Bidding** *INF-2021-0010*

No. of days delivered : **30 Calendar Days**

Place of Delivery : **Project Site**

To be awarded : **By lot**

Requested By: \_\_\_\_\_ Cash Available: **AMOUNT: 606,808.01**

Signature: \_\_\_\_\_  
 Printed Name: **MARIA FE M. DOMINISE**  
 Designation: **BIPC - Office Head**

Signature: \_\_\_\_\_  
 Printed Name: **EUSTAQUIO A. SOCORIN**  
 Designation: **Provincial Treasurer**

Signature: \_\_\_\_\_  
 Printed Name: **HON. ARTHUR C. YAP**  
 Designation: **Governor**

**BY AUTHORITY OF THE GOVERNOR**  
**ATTY. KATHRYN FLORENTINO**  
**PROVINCIAL ADMINISTRATOR**

**PROVINCIAL BUDGET OFFICE**  
 CONTROL NO. **1607** DATE: **11/25/21**  
 REMARK NO. **3243** VALID UNTIL: **12/15/21**  
 EXPENSE CODE: **1011(02)-10304990** AMOUNT: **P 606,808.01**  
 FUND SOURCE: **2020-040** DATE: **11/25/21**

**PETER ROSS M. REYUTALCA**  
**BMO**

*Failure to comply with the terms and conditions of the contract shall result in the cancellation of the contract and the contractor shall be liable for the payment of the amount of the contract.*