

**PURCHASE REQUEST**

Province of Bohol

T. M. (2022-04)

3/17/22

Department :

PR No. \_\_\_\_\_ Date : March 10, 2022

Section :

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

ALOBS NO. \_\_\_\_\_ Date : \_\_\_\_\_

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
<b>PART A GENERAL REQUIREMENTS</b>					
B.9	1.00	lot	Mobilization	P 5,250.00	P 5,250.00
A.1.1(8)	1.00	lot	Temporary Facilities	P 50,000.00	P 50,000.00
B.5	1.00	unit	Project Billboard (8.00 ft x 8.00 ft)	P 7,469.23	P 7,469.23
<b>PART B GROUND PREPARATIONS</b>					
801	7.20	sq.m.	Demolition Work	P 289.80	P 2,086.56
803	675.00	sq.m.	Ground Leveling and Compaction	P 72.15	P 48,704.02
804(b)	36.00	cu.m.	Gravel Bedding	P 2,500.75	P 90,027.17
<b>PART C CONCRETE PAVEMENT</b>					
900	67.50	cu.m.	Reinforced Concrete Flooring on Grade (fc' = 20.7 Mpa in 28 days)	P 9,878.46	P 666,795.99
902	1,633.63	kg.	Reinforcing Steel for Concrete Flooring (10mm ø Matting Bars spaced @ 60cm on centers both ways)	P 77.81	P 127,105.78
903	400.00	bd.ft.	Formworks	P 49.57	P 19,828.84
XXXXXXXXXX					

**TOTAL ESTIMATED CONTRACT COST: P 1,017,267.59**

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the  
**CONCRETING OF SCHOOL GROUND AT CUAMING ELEMENTARY SCHOOL**  
 at Cuaming Island, Inabanga, 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

Designation

**GINALUZ E. DANO**  
Head - EDC

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

**ERICO ARISTOTLE D. ANONISA**  
Governor

INF-2022-  
 A-2022-0038 RECEIVED BY: *[Signature]* DATE: 8/14/22  
 J.R./P.R.# 0038  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 0038  
 ASST. PLD  
 DE # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 CK AS TO APP. \_\_\_\_\_

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 ACCOUNT NO. 707 RECEIVED BY: *[Signature]* DATE: 3/17/22  
 MARK NO. 1040 / VALID UNTIL: 12/30/22  
 EXPENSE CODE: 3711 - N704020 AMOUNT: 1,017,267.59  
 FUND SOURCE: 2021-01  
 PETER ROSS M. RAUTALOGA  
 BMO