

INF-2022-

PURCHASE REQUEST

F-PR-2022-1094
8/2/2022

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0044 REC-150 Province of Bohol DATE: 8/4/22

Department : A-2022-0042
Section :
PR No. _____ Date : February 12, 2022
SAI No. _____ Date : _____
ALOBS NO. _____ Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
PART A GENERAL REQUIREMENTS					
B.3	1.00	lot	PERMITS & CLEARANCES Application and Processing of Building Permit with the Office of the Building Official	8,400.00	8,400.00
B.7	1.00	lot	SAFETY AND HEALTH	2,259.68	2,259.68
B.5	1.00	unit	PROJECT BILLBOARD (8'x 8') (TARPAULIN W/ STANDARD	3,355.99	3,355.99
PART B EARTHWORKS					
803 (1)	202.30	cu.m.	STRUCTURE EXCAVATION	1,721.80	348,321.00
804 (1)b	154.35	cu.m.	EMBANKMENT (Selected Borrow)	1,129.83	174,388.81
804 (4)	9.50	cu.m.	GRAVEL BEDDING	2,685.85	25,515.57
PART C TERMITE CONTROL					
1000(1)	153.00	sq.m.	SOIL POISONING	101.29	15,497.19
PART D CONCRETE WORKS					
900 (a)	3.60	cu.m.	REINFORCED CONCRETE COLUMN FOOTING	9,143.05	32,914.99
902 (a)	265.30	kg.	REINFORCING STEEL FOR COLUMN FOOTING	93.16	24,716.10
900 (b)	7.10	cu.m.	REINFORCED CONCRETE TIE BEAM & LINTEL BEAM	15,597.65	110,743.34
902 (b)	1,366.154	kg.	REINFORCING STEEL FOR TIE BEAM & LINTEL BEAM	93.08	127,155.38
900 (c)	6.16	cu.m.	REINFORCED CONCRETE COLUMN, PC & STIFFENER	15,091.68	92,964.72
902 (c)	2,028.356	kg.	REINFORCING STEEL FOR COLUMN, PC & STIFFENER	93.08	188,802.74
900 (d)	7.66	cu.m.	REINFORCED CONCRETE BEAMS (RB & LRB)	14,866.77	113,879.43
902 (d)	1,222.699	kg.	REINFORCING STEEL FOR CONCRETE BEAMS (RB & LRB)	93.51	114,339.86
900 (e)	22.43	cu.m.	REINFORCED CONCRETE FLOORING, CORRIDOR & STAIR	8,605.70	193,025.82
902 (e)	1,247.718	kg.	REINFORCING STEEL FOR CONCRETE FLOORING, CORRIDOR & STAIR	95.70	119,405.37
900 (f)	1.65	cu.m.	REINFORCED CONCRETE WORKS FOR TWO- UNIT C.R.	21,127.05	34,859.64
902 (f)	219.40	kg.	REINFORCING STEEL FOR TWO - UNIT C.R.	95.82	21,023.78
900 (g)	2.23	cu.m.	REINFORCED CONCRETE WALL FOOTING	9,972.71	22,239.14
902 (g)	111.63	kg.	REINFORCING STEEL FOR WALL FOOTING	93.27	10,411.43
PART E MASONRY WORKS					
1046	168.18	sq.m.	MASONRY WORKS	1,334.52	224,439.40
PART F FINISHING					
1027 (1)	281.00	sq.m.	CEMENT PLASTER FINISH	326.65	91,787.99
PART G TILEWORKS					
1018 (3)	33.36	sq.m.	CERAMIC TILES (COMFORT ROOMS)	1,819.76	60,707.27
PART H METAL STRUCTURES					
1047	5,195.313	kg.	STRUCTURAL STEEL (ROOF FRAMING, FASCIA & RAMP RAILING)	141.13	733,209.38
1003 (1)	194.21	sq.m.	4.5MM METAL FRAME FIBER CEMENT BOARD	982.24	190,760.25
1051 (5)	4.00	pc.	METAL RAILING (GRABRAIL) FOR PWD COMFORT ROOM	7,026.57	28,106.29
PART I ROOFING WORKS					
1014	209.00	ln.m.	PRE- PAINTED METAL SHEETS	1,112.37	232,485.58
PART J DOORS AND WINDOWS					
1009 (1)	23.66	sq.m.	GLASS JALOUSIE WINDOW INCLUDING JAMBS (W-1 & W-2)	3,023.52	71,536.42
1010	7.56	sq.m.	WOODEN DOORS W/ DOOR JAMB	7,557.54	57,134.99
1043	3.78	sq.m.	PVC DOORS AND FRAME FOR C.R.	2,933.39	11,088.20
PART K ELECTRICAL WORKS					
1100	219.00	ln.m.	CONDUIT, BOXES AND FITTINGS	60.57	13,265.02
1101	440.00	mts.	WIRES AND WIRING DEVICES	67.34	29,630.20
1102	1.00	set	PANEL BOARD	4,344.14	4,344.14
1103	28.00	set	LIGHTING FIXTURES AND WALL FAN	1,025.83	28,723.14
PART L PLUMBING WORKS					
1002	6.00	set	PLUMBING (SANTARY LINES, WATERLINES, & FIXTURES):	9,851.19	59,107.17
1002 (26)	11.30	cu.m.	SEPTIC TANK	5,449.98	61,584.83
PART M PAINTING WORKS					
1032 (1)a	621.46	sq.m.	MASONRY PAINTING (INCLUDING FIBER CEMENT BOARD)	164.93	102,499.87
1032 (1)b	78.80	sq.m.	WOODEN PAINTING, STEEL FASCIA, AND RAILING	208.05	16,394.13
PART N CARPENTRY					
1003	2.00	unit	BLACKBOARDS	9,315.60	18,631.21


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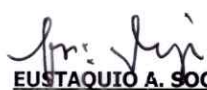
TOTAL ESTIMATED CONTRACT COST: P 3,819,655.47


Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the
CONSTRUCTION OF 2-CLASSROOM SCHOOL BUILDING AT CAMBAQUIZ ELEMENTARY SCHOOL
at CABILAO ISLAND, LOON, BOHOL

Mode of Procurement : **Bidding**
No. of days delivered : **120 Calendar Days**
Place of Delivery : **Project Site**
To be awarded : **By lot**

EXPENSE CODE: 1070400 / AMOUNT: 3,819,655.47
DATE: 8/2/22
PETER JESUS M. P. (Signature)
PROVINCIAL ADMINISTRATOR

Requested By: 
Printed Name: **GINALUZ E. DANO**
Designation: **Head - EDC**

Cash Availability : _____
Approved by: 
EUSTAQUIO A. SOCORIN
Provincial Treasurer

BY AUTHORITY OF THE GOVERNOR:

HON. ARTHUR C. YAP
Governor