

# PURCHASE REQUEST

Province of Bohol

F-PR-2022-1096  
8/2/2022

(14) 2/29

Department :	PR No. _____	Date : February 21, 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.3	1.00	lot	PERMITS & CLEARANCES Application and Processing of Building Permit with the Office of the Building Official	P 15,750.00	P 15,750.00
B.7	1.00	lot	SAFETY AND HEALTH	P 13,258.35	P 13,258.35
B.5	1.00	unit	PROJECT BILLBOARD (8'x 8') (TARPAULIN W/ STANDARD	P 4,166.28	P 4,166.28
<b>PART B EARTHWORKS</b>					
803 (1)	23.30	cu.m.	STRUCTURE EXCAVATION	P 2,192.81	P 51,092.48
804 (1)b	46.00	cu.m.	EMBANKMENT (Selected Borrow)	P 997.79	P 45,898.19
804 (4)	4.00	cu.m.	GRAVEL BEDDING	P 2,484.92	P 9,939.69
<b>PART C TERMITE CONTROL</b>					
1000(1)	94.04	sq.m.	SOIL POISONING	P 90.71	P 8,530.59
<b>PART D CONCRETE WORKS</b>					
900 (a)	2.16	cu.m.	REINFORCED CONCRETE COLUMN FOOTING	P 7,404.53	P 15,993.78
902 (a)	170.55	kg.	REINFORCING STEEL FOR COLUMN FOOTING	P 83.63	P 14,262.62
900 (b)	3.90	cu.m.	REINFORCED CONCRETE FOOTING TIE BEAM 1 & 2	P 10,335.62	P 40,308.92
902 (b)	725.566	kg.	REINFORCING STEEL FOOTING TIE BEAM 1 & 2	P 84.27	P 61,142.28
900 (c)	3.63	cu.m.	REINFORCED CONCRETE COLUMN, STIFF. COL. & PC	P 13,760.21	P 49,949.57
902 (c)	1,143.495	kg.	REINFORCING STEEL FOR COLUMN, STIFF. COL. & PC	P 85.02	P 97,218.89
900 (d)	4.80	cu.m.	REINFORCED CONCRETE RB1, RB2, LRB & LINTEL BEAM	P 13,081.20	P 62,789.78
902 (d)	856.733	kg.	REINFORCING STEEL FOR RB1, RB2, LRB & LINTEL BEAM	P 84.57	P 72,456.30
900 (e)	8.84	cu.m.	REINFORCED CONCRETE FLOORING, CORRIDOR & RAMP	P 7,527.58	P 66,543.77
902 (e)	373.812	kg.	REINFORCING STEEL FOR CONCRETE FLOORING, CORRIDOR & RAMP	P 88.32	P 33,016.79
900 (f)	0.83	cu.m.	REINFORCED CONCRETE WORKS FOR ONE - UNIT C.R.	P 19,804.52	P 16,437.75
902 (f)	109.70	kg.	REINFORCING STEEL FOR ONE - UNIT C.R.	P 87.59	P 9,608.52
<b>PART E MASONRY WORKS</b>					
1046	87.02	sq.m.	MASONRY WORKS (6"CHB)	P 1,406.05	P 122,354.70
<b>PART F FINISHING</b>					
1027 (1)	141.00	sq.m.	CEMENT PLASTER FINISH	P 173.59	P 24,476.18
<b>PART G TILEWORKS</b>					
1018 (3)	13.18	sq.m.	CERAMIC TILES (COMFORT ROOMS)	P 1,602.42	P 21,119.96
<b>PART H METAL STRUCTURES</b>					
1047	3,017.083	kg.	STRUCTURAL STEEL (ROOF FRAMING, FASCIA & RAMP RAILING)	P 121.24	P 365,780.99
1003 (1)	102.25	sq.m.	4.5MM METAL FRAME FIBER CEMENT BOARD	P 863.66	P 88,309.70
1051 (5)	2.00	pc.	METAL RAILING (GRABRAIL) FOR PWD COMFORT ROOM	P 6,461.37	P 12,922.73
<b>PART I ROOFING WORKS</b>					
1014	107.00	ln.m.	PRE - PAINTED METAL SHEETS	P 1,137.05	P 121,664.11
<b>PART J DOORS AND WINDOWS</b>					
1009 (1)	6.00	set	WINDOWS	P 3,357.07	P 20,142.42
1010	3.78	sq.m.	WOODEN DOORS W/ DOOR JAMB	P 6,364.04	P 24,056.08
1043	1.89	sq.m.	PVC DOORS AND FRAME FOR C.R.	P 2,542.38	P 4,805.10
<b>PART K ELECTRICAL WORKS</b>					
1100	108.00	ln.m.	CONDUIT, BOXES AND FITTINGS	P 58.06	P 6,270.12
1101	235.00	mts.	WIRES AND WIRING DEVICES	P 63.69	P 14,967.04
1102	1.00	set	PANEL BOARD	P 4,078.78	P 4,078.78
1103	15.00	set	LIGHTING FIXTURES AND WALL FAN	P 866.93	P 13,003.96
<b>PART L PLUMBING WORKS</b>					
1002	1.00	set	PLUMBING (SANTARY LINES, WATERLINES, & FIXTURES):	P 27,425.57	P 27,425.57
1002 (26)	11.30	cu.m.	SEPTIC TANK	P 4,892.08	P 55,280.52
<b>PART M PAINTING WORKS</b>					
1032 (1)a	319.07	sq.m.	MASONRY PAINTING (INCLUDING FIBER CEMENT BOARD)	P 163.30	P 52,102.47
1032 (1)b	49.00	sq.m.	WOODEN PAINTING, STEEL FASCIA, AND RAILING	P 172.68	P 8,461.14
<b>TOTAL ESTIMATED CONTRACT COST:</b>					<b>P 1,675,586.12</b>

Purpose/Remarks :

**FURNISHING OF LABOR, MATERIALS AND EQUIPMENT FOR THE  
CONSTRUCTION OF STORAGE BUILDING AT GARCIA MEMORIAL PROVINCIAL HOSPITAL  
at San Jose, Talibon, Bohol**

Mode of Procurement : **Bidding**  
No. of days delivered : **90 Calendar Days**  
Place of Delivery : **Project Site**  
To be awarded : **By lot**

9000-01-09-37 - 990601

1021-030

20% DF

0969

10704990

12/31/22

1,675,586.12

02/24/22

PETER P. S. M. R. T. U. L. A. P. O. N. G.

Requested By:

Cash Availability :

Approved by:

Signature

Printed Name  
Designation

**MIGUELITO S. JAYONA, M.D., FPCS, FPSGS, MHM**  
Chief of Hospital

**EUSTAQUIO A. SOCORIN**  
Provincial Treasurer

**ERICO ARISTOTLE O. AMIENTAS**  
GOVERNOR

INF-2022-

DATE: 8/1/22