

INF-2022-  
**PURCHASE REQUEST**

(18) 9/2

1. JRP: # 0054 RECEIVED BY: *[Signature]* DATE: 9/9/22

Department : **TEODORO B. GALAGAR DISTRICT HOSPITAL** **PROVINCIAL PROCUREMENT MANAGEMENT UNIT** Date: August 22, 2022  
Section : A-2022-0050 NC # \_\_\_\_\_ PC # \_\_\_\_\_ SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

AMOUNT: 2,484,862.98 **CRAS TO APP** Estimated Unit Cost \_\_\_\_\_ Estimated Amount \_\_\_\_\_

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
<b>PART I GENERAL REQUIREMENTS</b>					
B.3	1.00	lot	PERMITS & CLEARANCES Application and Processing of Permits and other Clearances	10,500.00	10,500.00
B.5	1.00	unit	PROJECT BILLBOARD (8'x 8') (TARPAULIN W/ STANDARD BILLBOARD MARKINGS)	5,563.16	5,563.16
<b>PART II ROOFING WORKS</b>					
1003(11a2)	97.16	ln.m.	REPLACEMENT OF WOODEN FASCIA BOARD WITH 3/4" THICK MARINE PLYWOOD	771.28	74,937.93
1014	514.21	lot	REPLACEMENT OF ROOFING WITH PRE- PAINTED OVEN-BAKED, 0.50mm THICK, GALVALUME ROOFING AND ACCESSORIES	1,349.71	694,026.91
<b>PART III REVAMP OF ELECTRICAL CONNECTION AT SECOND FLOOR</b>					
1100	1.00	1.00	ELECTRICAL WORKS	472,691.72	472,691.72
<b>PART IV CEILING WORKS</b>					
1003 (1)g1	119.08	sq.m.	REPLACEMENT OF EAVE CEILING BOARD WITH SPANDREL ON WOODEN JOISTS 966 ln.m. - Spandrel, 0.135 x LS, effective width 0.13m 45 pcs. - Wall Angle/ Moulding and Joint Strip, 3" x 2.44m 4 kilo - Concrete Nail #1 3 box - Blind Rivets, 1000 pcs. Per box	1,280.49	152,481.17
1003 (1)a2	340.20	sq.m.	REPLACEMENT OF INTERIOR CEILING BOARD WITH CEMENT FIBER BOARD ON WOODEN JOISTS 122 sheet - Cement Fiber Board, 4.5mm x 1.20 x 2.40m with 0.90 nails	502,904.00	117,349.44
1003 (2)b2	126.66	sq.m.	4.5mm CEMENT FIBER BOARD DOUBLE WALL PARTITION ON LIGHT METAL STUDS AND TRACKS 116 pc. - 50mm x 100mm x 3m light metal studs 90 pc. - 50mm x 100mm x 3m light metal tracks 101 sheet - 4.5mm x 1.22m x 2.44m Cement Fiber Board Panhead Screw and hardi Screw	531.98	194,040.18
<b>PART V DOORS AND WINDOWS</b>					
1007	3.00	set	ALUMINUM FRAMED GLASS DOORS 2 units - D1, Swing Door, Double Throw, 1 panel, 1.00 x 2.10 Ha/Clear Glass 1 unit - D2, Swing Door, Double Throw, 1 panel 0.90 x 2.10 Ha/Clear Glass	16,679.60	50,038.80
1010 (b)	3.00	set	WOODEN DOORS W/ DOOR JAMB	10,082.63	30,247.88
1043(2)	5.00	set	PVC DOORS FOR C.R.	6,112.97	30,564.85
<b>PART VI COMFORT ROOM TILEWORKS AND FIXTURES</b>					
1018	77.18	sq.m.	CERAMIC TILES FOR COMFORT ROOMS	1,435.01	110,754.32
1002	5.00	set	PLUMBING FIXTURES AND ACCESSORIES FOR COMFORT ROOMS	24,073.69	120,368.43
<b>PART VII PAINTING WORKS</b>					
1032(1)a	340.20	sq.m.	PAINTING OF FIBER CEMENT CEILING BOARDS AT SECOND FLOOR	219.22	74,578.53
1032(1)a	253.32	sq.m.	PAINTING OF NEW FIBER CEMENT DOUBLE WALL PARTITIONS	297.96	75,480.23
1032(1)a	315.50	sq.m.	PAINTING OF INTERION MASONRY WALL AT SECOND FLOOR	290.88	91,772.12
1032(1)b	55.00	sq.m.	PAINTING OF WOODEN DOORS, DOORS AND WINDOW JAMBS	264.22	14,532.26
<b>PART VIII SCAFFOLDING</b>					
B.24	1.00	lot	SCAFFOLDINGS	164,935.07	164,935.07

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 1425 REC'D BY DATE: 9/1/22  
2409 VALID UNTIL: 12/31/22  
EXPENSE CODE 442203  
50213040 REPORT 2484,862.98  
GF CONTROL REP DATE: 9/1/22  
PETER CESM. H. 531.98  
BMO

**TOTAL ESTIMATED CONTRACT COST: P 2,484,862.98**

Purpose/Remarks : **Furnishing of Labor, Materials and Equipment for the REHABILITATION OF ADMINISTRATION BUILDING AT TEODORO B. GALAGAR DISTRICT HOSPITAL at JAGNA, BOHOL**  
Mode of Procurement : **Bidding**  
No. of days delivered : **90 Calendar Days**  
Place of Delivery : **Project Site**  
To be awarded : **By lot**

**APPROVED BY AUTHORITY OF THE GOVERNOR:**  
*[Signature]*  
**ASTERIA C. CABERTE**  
PROVINCIAL ADMINISTRATOR

Requested By: *[Signature]* Cash Availability : *[Signature]* Approved by: *[Signature]*  
Signature: **LINA R. CERO, MD, MPA** Chief of Hospital  
**EUSTACIO A. SOCORIN** Provincial Treasurer  
**HON. ERICO ARISTOTLE C. AUMENTADO** Governor