

PURCHASE REQUEST

Province of Bohol

F-PR-2022-1322
9/1/2022

③ 9/8

Department : MARIBOJOC COMMUNITY HOSPITAL	PR No. _____	Date : August 30, 2022
Section :	SAI No. _____	Date :
	ALOBS NO. _____	Date :

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
801	1.00	lot	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	P 84,528.99	P 84,528.99
			a. Extraction of Existing 24"x 24" Granite Tiles Including Cement Screed - 264.91 sq.m.		
			b. Extraction of Existing Ceramic Wall Tiles (Toilet Room) For New Potable Water Pipe Line - 2.07 sq.m.		
			c. Extraction of Existing Granite Tile (Exterior Corridor) For New Potable Water Pipe Line - 4.47 sq.m.		
			d. Chipping of Masonry Wall & Concrete Slab on Grade For New Potable Water Pipe Line - 9.60 In.m.		
1018	269.38	sq.m.	TILEWORKS	P 1,290.71	P 347,690.21
			a. Installation of New Floor Tiles Replacement for Ward - 264.91 sq.m.		
			b. Replacement of Tiles that will be damaged in the installation of new waterlines for two (2) units CR at the Emergency Room - 4.47 sq.m.		
1002	1.00	lot	PLUMBING	P 9,307.89	P 9,307.89
			Installation of New Waterlines of 2 CR's using PPR pipes at the Emergency Building		

XXXXXXXXXX

TOTAL ESTIMATED CONTRACT COST: P 441,527.09

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the
REPLACEMENT OF FLOOR TILES AT HOSPITAL WARD AND INSTALLATION OF NEW WATER LINES FOR TWO COMFORT ROOMS AT THE EMERGENCY ROOM
 at BAYACABAC MARIBOJOC

Mode of Procurement : **Bidding**
 No. of days delivered : **45 Calendar Days**
 Place of Delivery : **Project Site**
 To be awarded : **By lot**

IR/PA# 0058 RECEIVED BY: [Signature] DATE: 9/10/22
 A-2022-0053 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NO. 441 IN 27-103
 AMOUNT: ₱ 441,527.09
 CKAS TO APP: _____

Requested By:	Cash Availability :	Approved by:
Signature 	Signature 	Signature
Printed Name EMMA PERPEZA F. CAMATOL, M.D.	Printed Name EUSTAQUIO A. SOCORIN	Printed Name HON. ERICO ARISTOTLE C. AUMENTADO
Designation Chief of Hospital	Designation Provincial Treasurer	Designation Governor

11V.F-2022-0058
 A-2022-0053
 RECEIVED BY: [Signature] DATE: 9/10/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NO. 441 IN 27-103
 AMOUNT: ₱ 441,527.09
 CKAS TO APP: _____

PROVINCIAL BUDGET OFFICE
 CONTROL NO. 1499
 DATE: 9/8/22
 REMARK NO. 2527
 UNTIL 12/31/22
 AMOUNT: 441,527.09
 SOURCE: GF
 DATE: 9/8/22
 PETER [Signature]
 BMC