

PURCHASE REQUEST

Province of Bohol

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Department : **Candijay Community Hospital** PR No. _____ Date : **October 27, 2022**
 Section : _____ SAI No. _____ Date : _____
 ALOBS NO. _____ Date : _____


Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
1014(1)b2	119.00	ln.m.	PRE - PAINTED METAL SHEETS	P 1,548.24	P 184,240.81
1100	1.00	lot	CONDUIT, BOXES AND FITTINGS	P 19,330.52	P 19,330.52
1101	580.00	m	WIRES AND WIRING DEVICES	P 117.02	P 67,872.94
1102	1.00	set	PANEL BOARD	P 16,922.73	P 16,922.73
1103	18.00	set	LIGHTING FIXTURES	P 1,340.74	P 24,133.38
1200	1.00	lot	AIR-CONDITION UNITS AND EXHAUST FAN	P 42,033.08	P 42,033.08
			2 set - Exhaust fan Wall Mounted including installation		
			1 set - 3/4 HP A/C Unit window type including bracket installation		
1002	1.00	lot	PLUMBING (SANITARY LINES, WATERLINES, & FIXTURES):	P 34,656.41	P 34,656.41
SPL (1)	11.29	cu.m.	SEPTIC TANK	P 6,683.13	P 75,452.53
XXXXXXXXXX					

TOTAL ESTIMATED CONTRACT COST: P 3,785,367.30

Purpose/Remarks : **Furnishing of Labor, Materials and Equipment for the CONSTRUCTION OF SEPTIC VAULT AND SHARP OBJECTS CHAMBER, CADAVER HOLDING BUILDING AND GARBAGE HOLDING STATION AT CANDIJAY COMMUNITY HOSPITAL**

at Candijay, Bohol

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

BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
 APPROVED
PROVINCIAL ADMINISTRATOR

Requested By:	Cash Availability :	Approved by:
Signature	Signature	Signature
Printed Name ALEX GUSTAVOS S. SUMERA, M.D. Chief of Hospital	Printed Name EUSTAQUIO A. SOCORIN Provincial Treasurer	Printed Name ERICO ARISTOTLE C. AUMENTADO Governor

F-PR-2022-1464
11/17/22

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 2095 RECD BY DATE 11/14/22
 LABOR MARK NO. 3317 VALID UNTIL 12/31/22
 EXPENSE CODE 10904010 AMOUNT 3,785,367.30
 FUND SOURCE 209-018 reg Loan Accounts CONTROLLED DATE 11/14/22
PETER ROSS M. RETUAL, CPA
 07-151-00-4000-10-17 -DBP

TNF 022-0080 RECEIVED BY: [Signature] DATE: 11/22/22
 PROVINCIAL PROJECT MANAGEMENT UNIT
 W22-0080 B# _____ NC# _____ DC# _____ SC# _____ RSC# _____
 AMOUNT: P 3,785,367.30 CHECK AS TO APP