

**PURCHASE REQUEST**

Province of Bohol

F - PR - 2022 - 1420  
10/26/22

13 10/26

Department :	PROVINCIAL GENERAL SERVICES OFFICE	PR No. _____	Date : _____
Section :		SAI No. _____	Date : _____
		ALOBS NO. _____	Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
I	4.70	cu.m.	EXCAVATION WORKS a. Pathway Canopy	1,724.50 P	8,105.15
	3.40	cu.m.	b. Lined Canal	1,271.40 P	4,322.75
II	11.76	In.m.	CEILING WORKS: Fiber Cement Board for Ceiling		
			a. Stockroom	958.23 P	11,268.79
III	3.00	sets	CARPENTRY WORKS a. Stockroom Cabinet	14,485.75 P	43,457.25
			CONCRETE WORKS		
IV	0.40	cu.m.	a. Ramp	13,459.59 P	5,383.84
	2.11	cu.m.	b. Post for Canopy	23,327.04 P	49,220.06
	3.32	cu.m.	c. Concrete Pavement	11,411.51 P	37,886.20
V	13.60	sq.m.	MASONRY WORKS a. Lined Canal	1,959.47 P	26,648.82
			STEELWORKS		
VI	3.40	sq.m.	a. Lined Canal Cover	4,570.89 P	15,541.02
	32.30	meters	b. Pathway Canopy with Roofing Accessories	5,043.29 P	162,898.31
	1.00	set	c. Ramp Railing	18,432.51 P	18,432.51
VII	620.38	sq.m.	PAINTING WORKS a. Wall	183.03 P	113,546.03
			b. Ceiling	204.71 P	44,273.42
	216.27	sq.m.	c. Doors, Jamb, Frame, Cabinet & Stairs	27,511.27 P	27,511.27
VIII	1.00	lot	REPAIR OF OLD ROOFING	6,142.50 P	6,142.50
IX	137.60	sq.m.	STEEL SCAFFOLDINGS	456.12 P	62,761.98

**TOTAL ESTIMATED CONTRACT COST: P 637,399.89**

**Purpose/Remarks :**

**REPAIR OF STOCKROOM, ADDITIONAL PATHWAY CANOPY, CONCRETE PAVEMENT AND REPAINTING AT THE STIMULATION & THERAPEUTIC ACTIVITY CENTER (STAC)**

**at POB. III. TAGBILARAN CITY**

Mode of Procurement : **Bidding**  
Duration Date **60 Calendar Days**  
Place of Delivery : **Project Site**

BY AUTHORITY OF THE GOVERNOR  
*Asteria C. Caberte*  
**ASTERIA C. CABERTE**  
PROVINCIAL ADMINISTRATOR

Requested by:	Cash Availability:	
<i>Carmelita M. Tecson</i>	<i>Eustaquio A. Socorin</i>	<i>Erico Aristotle C. Aumentado</i>
<b>CARMELITA M. TECSON, RSW</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ERICO ARISTOTLE C. AUMENTADO</b>
Signature	Provincial Treasurer	Governor
Printed Name		
Designation		

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL  
CONTROL NO. 2000  
RECORD BY: *[Signature]* DATE: 10/25/22  
EARMARK NO. 10-3236  
10-3237 VALID UNTIL: 12/31/22  
EXPENSE CODE 7000-01 (10704990) 137,399.89  
79993202 (10704990) 500,000.00  
SB 01-2018  
FUND SOURCE 2019-018 DATE: 10/25/22  
**PETER ROSS M. RITUALALCPA**  
PBMCO

2022-0885  
PROVINCIAL BUDGET OFFICE  
A 2022-0889  
MUNT 627,999.89  
637,399.89