

# PURCHASE REQUEST

Province of Bohol

F - PR - 2022 - 1862  
11/17/22



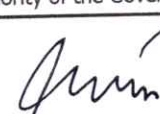
Department : BOHOL PROVINCIAL ENVIRONMENT MANAGEMENT OFFICE	PR No. _____	Date : November 14, 2022
Section : CRM <i>2020 Dev. Fund</i>	SAI No. _____	Date : _____
	ALOBS NO. _____	Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
I			<b>SITWORKS:</b>		
	46.20	sq.m	I.A. Clearing and Layout	126 07	5,824.28
	40.00	cu.m	I.B. Excavation Works	1,830 00	73,200.00
	57.00	cu.m	I.C. Embankment	1,291 34	73,606.26
	3.20	cu.m	I.D. Gravel Bedding	2,937 76	9,400.83
II	21.85	cu.m	<b>CONCRETE AND STEEL WORKS</b>	33,961 45	742,057.68
III			<b>MASONRY WORKS</b>		
	124.93	sq.m	III.A. CHB Laying	1,454 43	181,701.89
	249.86	sq.m	III.B. Plastering Works	133 52	33,362.36
IV	1.00	lot	<b>DRYWALL, FORMWORKS AND SCAFFOLDING</b>	95,957 15	95,957.15
V	46.20	sq.m	<b>CEILING WORKS</b>	782 68	36,159.89
VI	1.00	lot	<b>METAL STRUCTURE</b>	150,030 72	150,030.72
VII	10.82	sq.m	<b>DOORS &amp; WINDOWS</b>	7,883 09	85,295.08
VIII	342.26	sq.m	<b>PAINTING WORKS</b>	277 30	94,909.19
IX	93.56	sq.m	<b>ROOFING WORKS</b>	1,305 79	122,169.41
X	61.20	sq.m	<b>TILEWORKS</b>	1,823 49	111,597.30
XI	1.00	lot	<b>ELECTRICAL WORKS</b>	35,240 31	35,240.31
XII	1.00	lot	<b>PLUMBING WORKS:</b>	16,351 97	16,351.97

**TOTAL ESTIMATED CONTRACT COST: P 1,866,864.32**

**Purpose/Remarks :** **PROPOSED MULTI-PURPOSE BUILDING**  
**at BFAR, Sinandigan, Ubay, Bohol**

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

	Requested by:		Approved by the Authority of the Governor:
Signature			
Printed Name	<b>JOENCIA B. BANUB</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ASTERIA C. CABERTE</b>
Designation	BPEMO - OIC	Provincial Treasurer	Provincial Administrator

PB

PROVINCIAL BUDGET OFFICE  
PROVINCE OF BOHOL

CONTROL NO. *2020* / *1074*      DATE: *11/14/22*

RECORD NO. *11/23/22*

VALID UNTIL: *11/31/22*

EXPENSE CODE: *9903/9000-01-08-200/10704950 P 1,866,864.32*

AMOUNT: *1,866,864.32*

DATE: *11/14/20*

CONTROLLED BY: *[Signature]*

DATE: *[Signature]*

*2022-1099*

PR/P.R.# \_\_\_\_\_ RECEIVED BY: *[Signature]* DATE: *11/29/22*

**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**

# *2022-0091* NC # \_\_\_\_\_ DC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_

BUNTP # \_\_\_\_\_ CKAS TO APP # \_\_\_\_\_

*1,866,864.32*