

**PURCHASE REQUEST**

Department: Provincial Engineer's Office  
 Section: **CONSTRUCTION**  
 Date: March 26, 2020  
 SAT No. \_\_\_\_\_ Date: \_\_\_\_\_  
 ALOBS NO. \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Quantity	Unit	Description	Estimated Unit Cost	Estimated Amount
<b>PART A GENERAL REQUIREMENTS</b>					
B.3	1.00	lot	PERMITS & CLEARANCES Application and Processing of Building Permit with the Office of the Building Official	P 6,300.00	P 6,300.00
B.7	1.00	lot	SAFETY AND HEALTH	P 2,259.68	P 2,259.68
B.5	1.00	unit	PROJECT BILLBOARD (4'x 8') (TARPAULIN W/ STANDARD	P 2,969.14	P 2,969.14
<b>PART B EARTHWORKS</b>					
803 (1)	77.02	cu.m.	STRUCTURE EXCAVATION	P 2,187.87	P 168,509.91
804 (1)b	67.97	cu.m.	EMBANKMENT (Selected Borrow)	P 849.86	P 57,765.23
804 (4)	9.50	cu.m.	GRAVEL BEDDING	P 2,294.11	P 21,794.05
<b>PART C TERMITE CONTROL</b>					
1000(1)	153.00	sq.m.	SOIL POISONING	P 93.05	P 14,235.92
<b>PART D CONCRETE WORKS</b>					
900 (a)	3.91	cu.m.	REINFORCED CONCRETE COLUMN FOOTING	P 8,495.41	P 33,217.05
902 (a)	302.31	kg.	REINFORCING STEEL FOR COLUMN FOOTING	P 80.35	P 24,290.70
900 (b)	7.10	cu.m.	REINFORCED CONCRETE TIE BEAM & LINTEL BEAM	P 13,362.25	P 94,872.01
902 (b)	1,366.154	kg.	REINFORCING STEEL FOR TIE BEAM & LINTEL BEAM	P 76.00	P 103,822.95
900 (c)	5.36	cu.m.	REINFORCED CONCRETE COLUMN, PC & STIFFENER	P 13,717.32	P 73,524.83
902 (c)	1,950.633	kg.	REINFORCING STEEL FOR COLUMN, PC & STIFFENER	P 75.44	P 147,160.24
900 (d)	7.66	cu.m.	REINFORCED CONCRETE BEAMS (RB & LRB)	P 12,689.19	P 97,199.18
902 (d)	1,222.699	kg.	REINFORCING STEEL FOR CONCRETE BEAMS (RB & LRB)	P 74.69	P 91,320.32
900 (e)	16.98	cu.m.	REINFORCED CONCRETE FLOORING, CORRIDOR & RAMP	P 7,648.70	P 129,874.90
902 (e)	740.222	kg.	REINFORCING STEEL FOR CONCRETE FLOORING, CORRIDOR & RAMP	P 77.04	P 57,025.48
900 (f)	1.65	cu.m.	REINFORCED CONCRETE WORKS FOR TWO - UNIT C.R.	P 18,767.43	P 30,966.26
902 (f)	219.40	kg.	REINFORCING STEEL FOR TWO - UNIT C.R.	P 78.31	P 17,181.62
<b>PART E MASONRY WORKS</b>					
1046	165.10	sq.m.	MASONRY WORKS	P 1,341.25	P 221,440.78
<b>PART F FINISHING</b>					
1027 (1)	254.70	sq.m.	CEMENT PLASTER FINISH	P 263.24	P 67,046.11
<b>PART G TILEWORKS</b>					
1018 (3)	33.36	sq.m.	CERAMIC TILES (COMFORT ROOMS)	P 1,544.00	P 51,507.77
<b>PART H METAL STRUCTURES</b>					
1047	5,195.313	kg.	STRUCTURAL STEEL (ROOF FRAMING, FASCIA & RAMP RAILING)	P 121.10	P 629,131.17
1003 (1)	194.21	sq.m.	4.5MM METAL FRAME FIBER CEMENT BOARD	P 854.12	P 165,878.49
1051 (5)	7.00	pc.	METAL RAILING (GRABRAIL) FOR PWD	P 4,493.58	P 31,455.07
<b>PART I ROOFING WORKS</b>					
1014	209.00	ln.m.	PRE - PAINTED METAL SHEETS	P 882.20	P 184,379.93
<b>PART J DOORS AND WINDOWS</b>					
1009 (1)	23.66	sq.m.	GLASS JALOUSIE WINDOW INCLUDING JAMBS (W-1 & W-2)	P 2,753.37	P 65,144.77
1010	7.56	sq.m.	WOODEN DOORS W/ DOOR JAMB	P 5,272.36	P 39,859.05
1043	3.78	sq.m.	PVC DOORS AND FRAME FOR C.R.	P 2,688.51	P 10,162.58
<b>PART K ELECTRICAL WORKS</b>					
1100	219.00	ln.m.	CONDUIT, BOXES AND FITTINGS	P 59.75	P 13,084.60
1101	440.00	mts.	WIRES AND WIRING DEVICES	P 61.28	P 26,962.34
1102	1.00	set	PANEL BOARD	P 3,669.84	P 3,669.84
1103	28.00	set	LIGHTING FIXTURES AND WALL FAN	P 907.70	P 25,415.56
<b>PART L PLUMBING WORKS</b>					
1002	2.00	unit	PLUMBING (SANTARY LINES, WATERLINES, & FIXTURES):	P 21,835.08	P 43,670.16
1002 (26)	11.30	cu.m.	SEPTIC TANK	P 4,668.97	P 52,759.32
<b>PART M PAINTING WORKS</b>					
1032 (1)a	621.46	sq.m.	MASONRY PAINTING (INCLUDING FIBER CEMENT BOARD)	P 146.25	P 90,888.87
1032 (1)b	78.80	sq.m.	WOODEN PAINTING, STEEL FASCIA, AND RAILING	P 184.79	P 14,561.11
<b>PART N CARPENTRY</b>					
1003	2.00	unit	BLACKBOARDS	P 8,225.44	P 16,450.89

**TOTAL ESTIMATED CONTRACT COST: P 2,927,757.86**

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the **CONSTRUCTION OF 2-CLASSROOM SCHOOL BUILDING WITH PWD TOILETS AT HANOPOL NATIONAL HIGH SCHOOL at HANOPOL, BALILIHAN, BOHOL**

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

Requested By: \_\_\_\_\_ Cash Availability : \_\_\_\_\_

Signature: **CAMILLO M. GASATAN** Provincial Engineer  
 Signature: **EUSTAQUIO A. SOCORIN** Provincial Treasurer  
 Signature: **ATTY. KATHYRIN FE O. PIOQUINTO** Provincial Administrator  
 Signature: **HON. ARTHUR C. YAP** Governor

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
**CONTROL NO. 686**  
 DATE: 5/8/20  
 1441  
 11/20/20  
 3711-1074070  
 2,927,757.86  
 (SF - P.S.B. 2020-01)  
**PROVINCE OF BOHOL**  
**PROVINCIAL ADMINISTRATOR**