

PURCHASE REQUEST

Province of Bohol

0894
JR/P.P.F.

Department : *PP* RECEIVED BY: *ABM* DATE: *11/10/20* PR No. _____ Date : August 14, 2020

Section : *NON-0243 2021-0005-2nd Failure* MANAGEMENT UNIT SA No. _____ Date : _____

Item No. Quantity Unit Item Description RSC # ALDBS NO. Date : _____

Item No.	Quantity	Unit	Item Description	RSC #	Estimated Unit Cost	Estimated Amount
Part A. General Requirements						
A1.	1.00	lot	Technical/ Professional Services and Permits		215,000.00	215,000.00
A2.	1.00	lot	Mobilization and Demobilization		100,000.00	100,000.00
A3.	1.00	lot	Temporary Power and Water Connection		15,000.00	15,000.00
B.5	1.00	lot	Project Billboard		10,550.03	10,550.03
A1.1(8)	1.00	lot	Provision of Field Office for Engineers and Bank House		60,000.00	60,000.00
B.7(2)	1.00	lot	Occupational Safety and Health Program		36,712.73	36,712.73
Part B. Civil Works						
800(2)	150.00	cu.m.	Cleaning and Grubbing		24.50	3,674.36
803	135.00	cu.m.	Structure Excavation		857.88	115,814.36
804(a)	50.00	cu.m.	Backfilling and Compaction		399.70	19,984.88
804(b)	9.40	cu.m.	Gravel Bedding		2,606.45	24,606.45
901	5.10	cu.m.	Plain/ Lean Concrete		7,029.88	35,852.39
900	0.00	0.00	Reinforced Concrete			
900 (a)	9.00	cu.m.	Reinforced Concrete Bottom Slab		8,582.88	77,245.93
902 (a)	948.38	kg.	Reinforcing Steel for Bottom Slab		73.29	69,505.83
900 (b)	28.00	cu.m.	Reinforced Concrete Shear Wall		8,464.09	236,994.64
902 (b)	3,063.60	kg.	Reinforcing Steel for Concrete Shear Wall		73.86	224,733.12
900 (c)	2.20	cu.m.	Reinforced Concrete Suspended Slab (Mid Slab)		8,386.66	18,450.64
902 (c)	207.79	kg.	Reinforcing Steel for Concrete Suspended Slab (Mid Slab)		85.24	17,711.10
900 (d)	1.90	cu.m.	Reinforced Concrete Floor Slab		8,446.79	16,048.91
902 (d)	154.51	kg.	Reinforcing Steel for Floor Slab		76.89	11,880.66
900 (e)	1.60	cu.m.	Reinforced Concrete Roof Beam and Wall Footing Tie Beam		8,793.68	14,069.88
902 (e)	245.28	kg.	Reinforcing Steel for Roof Beam and Wall Footing Tie Beam		77.94	19,117.31
900 (f)	1.20	cu.m.	Reinforced Concrete Column Footing		8,434.87	10,121.84
902 (f)	165.17	kg.	Reinforcing Steel for Column Footing		77.92	12,870.14
900 (g)	0.90	cu.m.	Reinforced Concrete Column		8,935.94	8,042.35
902 (g)	259.20	kg.	Reinforcing Steel for Concrete Column		78.05	20,231.06
900 (h)	0.30	cu.m.	Reinforced Concrete Pad for Blower		9,028.77	2,708.63
902 (h)	40.66	kg.	Reinforcing Steel for Blower Concrete Pad		70.07	2,849.10
900 (i)	4.60	cu.m.	Reinforced Concrete Pathway		8,500.92	39,104.23
902 (i)	330.34	kg.	Reinforcing Steel for Concrete Pathway		78.22	25,839.31
903	52.00	sq.m.	Forms and Scaffoldings		7,986.26	415,285.42
SPL1	56.70	sq.m.	Roof Framings, Roofings, Fascia Board, Gutter and Ceiling		2,423.38	137,405.90
1046	52.00	sq.m.	Masonry Works		1,329.54	69,136.33
1027	90.00	sq.m.	Cement Plaster Finish		414.90	37,340.84
Part B.1	1.00	lot	Finishing Works		127,176.04	127,176.04
Part C	56.00	ln.m.	Waterproofing Works		2,357.40	132,014.66
Part D	1.00	lot	Equipment Supply with Installation		1,292,985.20	1,292,985.20
Aeration Tank, Equalization Tank, Anoxic Tank, Settling Tank, Chlorination Tank, Aerobic Sludge Digester						
Part E	1.00	lot	Tertiary System		345,520.00	345,520.00
Sand Filter Tank, Activated Filter Tank, Horizontal Centrifugal Tank and accessories						
SPL-4	2.00	set	Liquid Level Controls		24,680.00	49,360.00
SPL-5	1.00	set	Rotary Flow Meter		37,020.00	37,020.00
Part F	1.00	lot	Mechanical Works		489,651.20	489,651.20
Part G	1.00	lot	Plumbing Works		88,675.24	88,675.24
Part H	1.00	lot	Electrical Works		159,630.24	159,630.24
Part I	1.00	lot	Instrumentation and Control		277,650.00	277,650.00
Motor Controller Control Panel						
Part J	1.00	lot	Start Up and Commissioning		148,000.00	148,000.00
Part K	1.00	lot	Operation and Maintenance		390,000.00	390,000.00

TOTAL ESTIMATED CONTRACT COST: P 5,661,570.94

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the
CONSTRUCTION OF SEWAGE TREATMENT FACILITY WITH BIOLOGICAL AND NUTRIENT REMOVAL
at CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL

Mode of Procurement : **Bidding**
 No. of days delivered : **60 Calendar Days**
 Place of Delivery : **Project Site**
 To be awarded : **By lot**

BY AUTHORITY OF THE GOVERNOR

Requested By: _____ Cash Availability: _____

Signature: _____ Approved by: *K. S. Yap*
ATTY. KATHRYN D. PIOQUINTO
PROVINCIAL ADMINISTRATOR
HON. ARTHUR C. YAP
 Governor

Printed Name: **ESTERLITA A. TUBAL, M.D.** Chief of Hospital
 Designation: _____
EUSTAQUIO A. SOCORIN Provincial Treasurer
 Designation: _____