

PURCHASE REQUEST

Province of Bohol

b3/g

Department :

Section :

PR No. _____ Date : September 23, 2021

SAI No. _____ Date : _____

ALOBS NO. _____ Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
801	1.00	lot	REMOVAL OF STRUCTURES AND OBSTRUCTIONS		
SPL-1	86.67	bd.ft.	BATTERBOARD	P 9,186.70	P 9,186.70
803(1)	3.65	cu.m.	STRUCTURAL EXCAVATION	P 46.72	P 4,049.24
900 (1)	0.49	cu.m.	REINFORCED CONCRETE FOR COLUMN FOOTING AND COLUMN	P 1,207.50	P 4,407.38
902 (1)	69.60	kg.	REINFORCING STEEL FOR COLUMN FOOTING AND COLUMN	P 8,567.78	P 4,163.94
900 (1)	1.56	cu.m.	REINFORCED CONCRETE FOR WALL FOOTING	P 82.66	P 5,752.81
902 (1)	79.16	kg.	REINFORCING STEEL FOR WALL FOOTING	P 8,742.83	P 13,638.82
900 (1)	4.34	cu.m.	REINFORCED CONCRETE FOR SLAB ON GRADE	P 82.96	P 6,567.68
902 (1)	96.18	kg.	REINFORCING STEEL FOR SLAB ON GRADE	P 8,116.19	P 35,224.27
1003.19(a)	1.00	lot	WOODEN COLUMN	P 81.56	P 7,844.42
1003.19(b)	1.00	lot	WOODEN GIRT	P 4,004.92	P 4,004.92
1004	1.00	lot	WOODEN ROOF FRAMING	P 3,731.37	P 3,731.37
1003.2(b3)	71.20	sq.m.	FIBER CEMENT BOARD WALL	P 26,049.42	P 26,049.42
1014(1)b2	80.04	sq.m.	PRE-PAINTED METAL SHEETS	P 3,320.54	P 236,422.61
1046	18.34	sq.m.	MASONRY WORKS	P 996.14	P 79,730.68
1027 (1)	7.97	sq.m.	CEMENT PLASTER FINISH	P 932.69	P 17,105.58
1011	3.78	sq.m.	ROLL-UP DOOR	P 278.36	P 2,218.49
903	154.67	bd.ft.	FORMS and SCAFFOLDINGS FOR COLUMN PEDESTAL	P 2,898.00	P 10,954.44
			XXXXXXXXXXXX	P 57.04	P 8,822.91

TOTAL ESTIMATED CONTRACT COST: P 479,875.67

Purpose/Remarks :

**Furnishing of Labor, Materials and Equipment for the
REPAIR OF OLD PEO GARAGE FOR USE AS STORAGE OF PROJECT ART 160 RICE BUYBACK PRODUCTS
at Capitol Compound, New Capitol Site Cogon District Tagbilaran**



Mode of Procurement : **Bidding**
No. of days delivered : **30 Calendar Days**
Place of Delivery : **Project Site**
To be awarded : **By lot**


BY AUTHORITY OF THE GOVERNOR

Requested By:

Cash Availability :

Approved by:

Signature		
Printed Name	LIZA P. FLORES	EUSTAQUIO A. SOCORIN
Designation	Head, PEMU	Provincial Treasurer

ATTY. JOSE MARIE N. POBLETE
DULY AUTHORIZED REPRESENTATIVE
HON. ARTHUR C. YAP
Governor 

INF-DATE: 10/10/21
 A-201-00015-479,875.67
 BUREAU OF MANAGEMENT UNIT
 RSC # _____
 DATE: _____
 DISTRICT: _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 1619 REC'D BY: [Signature] DATE: 10/16/21
 MEMORANDUM NO. 2951, 2952 VALID UNTIL: 12/31/21
 EXPENSE CODE: 101106-1070499 AMOUNT: 479,875.67
 FUND SOURCE: 2019 CONTROLLED BY: [Signature]
PETER JESM. P. ALONSO
 BMO

2951 - 412,577.00
 2952 - 67,875.67
 480,452.67