

# PURCHASE REQUEST

Province of Bohol

Department : Provincial Engineer's Office  
Section :

PR No. \_\_\_\_\_ Date : **Feb. 18, 2020**  
SAI No. \_\_\_\_\_ Date : \_\_\_\_\_  
ALOBS NO. \_\_\_\_\_ Date : \_\_\_\_\_

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
A.1.1(8)	4.00	Month	Provison of Field Office for the Engineer (Rental Basis)	8,431.50	P 33,726.00
B.4(1)	0.40	km.	Construction Survey and Staking	40,265.08	16,106.03
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	7,292.46	7,292.46
B.7	1.00	L.S.	Occupational Safety and Health Program	11,775.00	11,775.00
B.9	1.00	L.S.	Mobilization / Demobilization (includes transportation cost of equipment & materials from Mainland to Island, and back to Mainland )	80,764.35	80,764.35
101(1)d	11.00	cu.m.	Removal of Existing Concrete Drainage Structure	1,986.64	21,853.03
101(4)a1	7.00	ln.m.	Removal of Actual Structures/Obstruction. (610mmØ RCPC)	494.62	3,462.34
103(6)a	67.47	cu.m.	Pipe Culverts and Drain Excavation (common soil)	305.08	20,585.48
311(1)c1	2,016.04	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,790.68	3,610,079.38
404(1)a	1,154.12	kg.	Reinforcing Steel, Grade 40, ASTM A-615 (for 1mx1m Box Culvert)	70.63	81,518.48
405(1)a3	12.53	cu.m.	Structural Concrete, 20.88MPa Class "A" (for 1mx1m Box Culvert)	9,589.82	120,160.41
500 (1) a3	16.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	5,967.43	95,478.84
506(1)	38.80	cu.m.	Stone Masonry (headwalls, catch basins, wingwall, & aprons)	5,505.56	213,615.91
612(1)	100.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	981.72	98,171.84
624(1) a	8.00	set	Single Arm Post (8m.), Solar LED Street Light, 50 watts	72,886.30	583,090.39
<b>TOTAL</b>				<b>P</b>	<b>4,997,679.94</b>

**Purpose/Remarks :**

Road I.D. No. : \_\_\_\_\_  
Mode of Procurement : \_\_\_\_\_  
No. of days delivered : \_\_\_\_\_  
Place of Delivery : \_\_\_\_\_  
To be awarded : \_\_\_\_\_

Furnishing of Labor, Materials and Equipment for the Concreting of Pitogo-Aguining Road, Pres.  
Carlos P. Garcia  
105  
Bidding  
105  
project Site  
By lot

2020-0115 RECEIVED BY: *[Signature]* DATE: 3/13/2020  
PROVINCIAL BUDGET OFFICE MANAGEMENT UNIT  
2020-0115  
AMOUNT: P 4,997,679.94  
OK AS TO APP: \_\_\_\_\_

Requested By:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i> Printed Name: <b>CAMILO L. GASATAN</b> Designation: Provincial Engineer	Signature: <i>[Signature]</i> Printed Name: <b>EUSTAQUIO A. SOCORIN</b> Designation: Provincial Treasurer	Signature: <i>[Signature]</i> Printed Name: <b>ATEY. ARTHUR C. YAP</b> Designation: Governor

**CHARGED TO**  
20<sup>th</sup> MF 01-2020  
S/GS \_\_\_\_\_ DATE: 2/20/20  
**INTERNAL CONTROL DIVISION**

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
CONTROL NO. 409 REC'D BY: \_\_\_\_\_ DATE: 3/9/20  
EARMARK NO. 0845  
EXPENSE CODE: 89101/50703010 DATE: 12/31/2020  
FUND SOURCE: 2019-0181/212P 4,997,679.94  
PETER \_\_\_\_\_ DATE: 3/9/2020

