F-PRB-2020-529
9/15/20

PURCHASE REQUEST

Province of Bohol

#01

Department : **Provincial Engineer's Office**
Section :

PR No. _____ Date : **March 26, 2020**
SAI No. _____ Date : _____
ALOBS NO. _____ Date : _____

Item No.	Quantiy	Unit	Item Description	Estimated Unit Cost	Estimated Amount
A.1.1(3)	1.00	LS	Construction of Field Office for the Engineer	20,016.96	₱ 20,016.96
B.4(1)	0.64	km.	Construction Survey and Staking	39,532.98	25,301.11
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	7,000.76	7,000.76
B.7	1.00	L.S.	Occupational Safety and Health Program	10,034.43	10,034.43
B.9	1.00	L.S.	Mobilization /Demobilization	56,968.80	56,968.80
100(1)	0.26	ha.	Clearing & Grubbing	205,319.77	53,383.14
102(2)	812.71	cu.m.	Surplus Common Excavation (roadway & side ditch)	183.09	148,795.85
104(2)a	146.52	cu.m.	Embankment from borrow (Common Material)	621.52	91,064.62
105 (1)a	2,001.00	sq.m.	Subgrade Preparation (Common Material)	20.27	40,568.00
200(1)	1,537.51	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	972.76	1,495,619.40
311(1)c1	3,923.72	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,731.01	6,791,998.86
506(1)	10.40	cu.m.	Stone Masonry (lined canal)	4,678.30	48,654.36
605(1)a1	4.00	each	Warning Signs, (600mm triangle)	12,356.31	49,425.24
605(1)b1	2.00	each	Warning Signs, (750mm triangle)	12,595.71	25,191.42
605(6)e2	3.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	17,175.65	51,526.95
612(1)	157.73	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	952.37	150,216.67
612(2)	6.81	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	976.26	6,649.76
624(1)a1	6.00	set	Single Arm Post (8m.), Solar LED Street Light, 50 watts	70,063.41	420,380.49
				TOTAL	₱ 9,492,796.84

Purpose/Remarks : **Furnishing of Labor, Materials and Equipment for the Concreting of Pob. (Sagbayan) - Sagbayan Sur-Kabasakan Road**

Road I.D. No. : **07BOH 052-20%DF-2020-008**
Mode of Procurement : **Bidding**
No. of days delivered : **90**
Place of Delivery : **project Site**
To be awarded : **By lot**

	Requested By:	Cash Availability :	Approved By:
Signature			BY AUTHORITY OF THE GOVERNOR
Printed Name	CAMILO L. GASATAN	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP
Designation	Provincial Engineer	Provincial Treasurer	Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 605 REC'D BY: _____ DATE: 4/7/20
ARMARK NO. 1136 VALID UNTIL: 12-31-20
891807 EXPENSE CODE 507030106-204 AMOUNT: 9,000,000.00
2020 PPE FUND SOURCE CONTRACT ID ITEM: 24/20
PETER ROY M. BUTAL, CPA
BMO

CHARGED TO.
2020 MFO Cy. 2020
SIG _____ DATE: 4/14/20
INTERNAL CONTROL DIVISION

3124