

PURCHASE REQUEST

Province of Bohol

F PR. 16010.593

5/7/20

Department : Provincial Engineer's Office	PR No. _____	Date : April 17, 2020
Section :	SAI No. _____	Date : _____
	ALOBS NO. _____	Date : _____

Item No.	Quantity	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	P 20,016.96
B.4(1)	0.94	km.	Construction Survey and Staking	39,532.98	37,161.01
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	15,800.81	15,800.81
B.9	1.00	L.S.	Mobilization /Demobilization	29,975.40	29,975.40
100(1)	0.59	ha.	Clearing & Grubbing	205,319.77	121,138.67
101(4)a1	17.00	l.m.	Removal of Actual Structures/Obstruction, (610mmØ RCPC)	474.84	8,072.20
102(2)	3,665.51	cu.m.	Surplus Common Excavation (roadway & side ditch)	183.09	671,103.68
103(1)a	19.38	cu.m.	Structure Excavation, common soil (for slope protection foundation)	292.88	5,676.03
103(6)a	199.92	cu.m.	Pipe Culverts and Drain Excavation (common soil)	292.88	58,552.68
104(2)a	345.52	cu.m.	Embankment from borrow (Common Material)	621.52	214,746.44
105 (1)a	5,129.30	sq.m.	Subgrade Preparation (Common Material)	20.27	103,990.72
200(1)	2,245.07	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	972.76	2,183,905.15
311(1)c1	5,734.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,651.14	9,467,634.48
500 (1) a3	28.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	5,637.73	157,856.34
505(2)a	40.46	cu.m.	Grouted Riprap, Class A (Slope Protection)	3,802.18	153,836.29
506(1)	99.49	cu.m.	Stone Masonry (lined canal, headwall,Catch Basin, Wingwall & Apron)	4,605.89	458,240.24
605(1)a1	5.00	each	Warning Signs, (600mm triangle)	12,339.51	61,697.54
605(1)b1	7.00	each	Warning Signs, (750mm triangle)	12,578.91	88,052.36
605(6)e2	12.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	17,446.94	209,363.27
612(1)	224.34	sq.m.	ReflectORIZED Thermoplastic Pavement Markings - White	952.37	213,653.77
612(2)	73.52	sq.m.	ReflectORIZED Thermoplastic Pavement Markings - Yellow	976.26	71,773.82
624(1)a1	9.00	set	Single Arm Post (8m.), Solar LED Street Light, 50 watts	70,354.86	633,193.74
TOTAL				P	14,992,442.35

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 La Paz (Cortes) - Cabaguan - Lourdes - Corella Road, Cortes, Bohol 2020-0973 07BOH 044-20%DF-2020-001 Bidding 120 project Site By lot
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RECEIVED BY: *[Signature]* 5/7/20

PROVINCIAL BUDGET MANAGEMENT

2020-0156

AMOUNT: ₱ 14,992,442.35

	Requested By:	Cash Availability :	Approved by:
Signature	<i>[Signature]</i> CAMILO L. GASATAN Provincial Engineer	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ATTY. KATHRYN F. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor
Printed Name			
Designation			

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. *673* RECD BY *[Signature]* DATE *5/6/20*

MARK NO. *1418* VALID UNTIL *12/31/2020*

EXPENSE CODE *891801/5070300-197* AMOUNT *₱14,992,442.35*

FUND SOURCE *2014-0182* CONTROL NO. *2020/0* DATE *5/6/2020*

PETER RUESM. P. TOLALIGA
FBMO