

# PURCHASE REQUEST

Province of Bohol

Department: Provincial Engineer's Office  
 Section: \_\_\_\_\_  
 PR No. \_\_\_\_\_ Date: **April 15, 2020**  
 SAI No. \_\_\_\_\_ Date: \_\_\_\_\_  
 ALOBS NO. \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
				20,016.96	P 20,016.96
A.1.1(3)	1.00	LS	Construction of Field Office for the Engineer	39,532.98	19,766.49
B.4(1)	0.50	km.	Construction Survey and Staking	7,000.76	7,000.76
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	10,807.01	10,807.01
B.7	1.00	L.S.	Occupational Safety and Health Program	56,968.80	56,968.80
B.9	1.00	L.S.	Mobilization / Demobilization	205,319.77	41,083.95
100(1)	0.20	ha.	Clearing & Grubbing	474.84	3,323.85
101(4)a1	7.00	l.m.	Removal of Actual Structures/Obstruction, (610mmØ RCPC)	183.09	146,102.65
102(2)	798.00	cu.m.	Surplus Common Excavation (roadway & side ditch)	292.88	55,354.43
103(6)a	189.00	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	583.29	51,912.94
104(2)a	89.00	cu.m.	Embankment from Borrow (Common Material)	20.27	54,800.25
105(1)a	2,703.00	sq.m.	Subgrade Preparation (Common Material)	937.59	1,112,918.81
200(1)	1,187.00	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	1,731.01	5,312,469.93
311(1)c1	3,069.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	5,680.07	153,361.90
500(1)a3	27.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	4,678.30	318,124.65
506(1)	68.00	cu.m.	Stone Masonry (Headwalls, Aprons, Catch Basins & Wingwalls)	12,356.31	37,068.93
605(1)a1	3.00	each	Warning Signs, (600mm triangle)	12,595.71	25,191.42
605(1)b1	2.00	each	Warning Signs, (750mm triangle)	17,175.65	68,702.60
605(6)e2	4.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	952.37	107,617.35
612(1)	113.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	976.26	36,121.45
612(2)	37.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	70,063.41	350,317.07
624(1)a1	5.00	set	Single Arm Post (8m.), Solar LED Street Light, 50 watts		
<b>TOTAL</b>					<b>P 7,989,012.21</b>

**Purpose/Remarks:** Furnishing of Labor, Materials and Equipment for the Concreting of Bagumbayan - Inaghuban Road, Pilar  
 Road I.D. No.: 07BOH157-20%DF-2020-015  
 Mode of Procurement: Bidding  
 No. of days delivered: 75  
 Place of Delivery: Project Site  
 To be awarded: By lot

2020-015  
 JR/PR# 0374 RECEIVED BY: \_\_\_\_\_ DATE: 4/26  
 PROVINCIAL BUDGET OFFICE  
 AMOUNT: ₱ 7,989,012.21

**BY AUTHORITY OF THE GOVERNOR**

**ATTY. KATHYRIN FED. PIOQUINT**  
 PROV. ADMINISTRATOR  
 ATTY. ARTHUR C. YAP  
 Governor

Requested By: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Printed Name: **CAMILO L. GASATAN**  
 Designation: Provincial Engineer

Cash Availability: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Printed Name: **EUSTACIO A. SOCORIN**  
 Designation: Provincial Treasurer

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL

CONTROL NO. **646** REC'D BY: \_\_\_\_\_ DATE: **4/27/20**  
 BENCHMARK NO. **1931** VALID UNTIL: **11/20/20**  
 EXPENSE CODE: **5110 - DF 20-21** AMOUNT: **7,989,012.21**  
 FUND SOURCE: **CF 20%DF, 2019-018** DATE: **4/27/20**

**PETER DESM. R. TUTAL, CPA**  
 BMO