PURCHASE REQUEST

Province of Bohol

Department: Provincial Engineer's Office

Section:

PR No. _____ Date : June 15, 2020

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	₱ 20,016.96
B.5	2.00	each	Project Billboard / Signboard (8' x 8')	7,000.76	14,001.52
B.7	1.00	L.S.	Occupational Safety and Health Program	17,647.45	17,647.45
B.8(1)	5.40	Month	Traffic Management	5,462.00	29,494.80
B.9	1.00	L.S.	Mobilization /Demobilization	50,712.90	50,712.90
100(1)	0.39	ha.	Clearing & Grubbing	205,319.77	80,074.71
101(3)b3	8,490.52	sq.m.	Removal of Actual Structures/Obstruction, (unreinforced PCCP)	146.67	1,245,326.84
102(2)	340.31	cu.m.	Surplus Common Excavation (roadway & side ditch)	183.09	62,306.01
105 (1)a	1,006.00	sq.m.	Subgrade Preparation (Common Material)	20.27	20,395.51
200(1)	342.21	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	937.59	320,852.52
311(1)c1	7,871.44	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,668.20	13,131,176.97
				TOTAL	₱ 14,992,006.20

Purpose/Remarks : **Furnishing of Labor, Materials and Equipment for the Rehabilitation of Corella - Balilihan Road**

Road I.D. No. : **07BOH 016-20%DF-2020-002**

Mode of Procurement : **Bidding**

No. of days delivered : **162**

Place of Delivery : **project Site**

To be awarded : **By lot**

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

CHARGED TO.
2020 DF 01-2020 (507-03010-198)
SIG _____ DATE: 9/15/20
INTERNAL CONTROL DIVISION

2020-0727
2020-0227
AMOUNT: ₱ 14,992,006.20
RECEIVED BY: _____ DATE: 9/21/20
PROCUREMENT MANAGEMENT UNIT
BO # _____ SC # _____
RSC # _____
AS TO ABP: _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1340 REC'D BY _____ DATE 9/16/20
EARMARK NO. 2846 VALID UNTIL 12/31/2020
EXPENSE CODE 891801/5070-3010-198 AMOUNT ₱14,992,006
FUND SOURCE 2019-018R 20% DF CONTROLLER _____ DATE 9/16/20
PETER POSS M. RETUTAL, CPA
PBMO