

Department: Provincial Engineer's Office

PR No. _____
SAI No. _____
ALOBS No. _____

Date: _____
Date: _____
Date: _____

Section: _____

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
B.5	2.00	each	Project Billboard/Signboard (8'x8')	6,606.54 P	13,213.08
103(1)b	36.00	cu.m.	Structure Excavation, Soft Rock (footing of slope protection and other related structure)	641.74 P	23,102.64
200(1)	30.00	cu.m.	Aggregate Subbase Course (0.20m thk use as embankment)	1,181.02 P	35,430.60
505(5)	27.00	cu.m.	Grouted Riprap, Class A (Slope Protection)	3,755.22 P	101,390.94
506(1)a	9.00	cu.m.	Stone Masonry (parapet)	4,624.28 P	41,618.52
XXXXXXXXXXXXXXXXXXXXXXXXXXXX					

2020-0659 RECEIVED BY: *[Signature]* DATE: 9/9/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
NO. 0501 DC # _____ SC # _____ RSC # _____
FUN: ₱ 214,755.78 OK AS TO APP: _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 96 REC'D BY: *[Signature]* DATE: 7/14/20
BARMARK NO. 1983 VALID UNTIL 11/30/20
EXPENSE CODE 8753 50213030 ₱ 214,755.78
FUND SOURCE 2019-018 my 7/10/20
PETER JESM PERALTA CPA
BVO

CHARGED TO
R>m Roader & Highways - Bidepex - 572 + 17030
DATE: 7/9/20
INTERNAL CONTROL DIVISION

TOTAL P 214,755.78

Purpose: Construction of Slope Protection At Alemania-Limocon-Kabagakian-Anonang Road (Kabagakian Section), Dimiao, Bohol

- Mode of Procurement : Bidding
- No. of days delivered : 53 Calendar Days
- Place of Delivery : On Jobsite
- To be awarded : By Lot

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
Signature: <i>[Signature]</i>	Approved by: <i>[Signature]</i>	
Printed Name: CAMILO L. GASATAN	EUSTAQUIO A. SOCORIN	ATTY. KATHYRIN FE D. PIOQUINTO
Designation: Provincial Engineer 7/a	Provincial Treasurer	PROVINCIAL ADMINISTRATIVE ARTHUR C. YAP Governor

ARTHUR C. YAP
Governor