Province of Bohol

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

PR No. _____ Date : December 11, 2020
SAI No. _____ Date : _____
ALOBS NO. _____ Date : _____

Item No.	Quantiy	Unit	Item Description	Estimated Unit Cost	Estimated Amount
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	6,456.03	₱ 6,456.03
100(1)	0.14	ha.	Clearing & Grubbing (with Stripping)	213,874.76	29,942.47
101(3)c1	285.00	sq.m.	Removal of Actual Structures/Obstruction, (0.05m. thick Asphalt)	121.21	34,545.74
102(2)	50.00	cu.m.	Surplus Common Excavation (roadway & side ditch)	137.56	6,878.21
103(6)b	98.00	cu.m.	Structure Excavation , Soft Rock	305.08	29,898.23
104(1)a1	1,230.00	cu.m.	Embankment from roadway excavation	473.87	582,857.50
105 (1) a	224.00	sq.m.	Subgrade Preparation (Common Material)	21.12	4,730.57
200(1)	62.00	cu.m.	Aggregate Subbase Course (T=0.20m.)	1,070.07	66,344.40
311(1)b	226.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.20m thk, 14 days	1,594.58	360,375.26
404(1)a	6,542.78	kg	Reinforcing Steel , Grade 40 , ASTM A-615 (Lined Canal w/ Cover & Sidewalk)	73.28	479,445.98
405(1)a3	61.10	cu.m.	Structural Concrete, Class A (Lined Canal w/ Cover & Sidewalk)	9,260.12	565,793.23
600	76.00	ln.m.	Concrete Curb and Gutter	2,039.03	154,966.22
					₱ 2,322,233.82

Purpose/Remarks : **Furnishing of Labor, Materials and Equipment for the Concreting of Access Road & Storm Drainage Catigbian District Hospital**

Mode of Procurement : **Bidding**
No. of days delivered : **60 CD**
Place of Delivery : **project Site**
To be awarded : **By lot**

	Requested By:	Cash Availability :	Approved by:
Signature			
Printed Name	**ESTERLITA A. TUBAL , M.D.**	**EUSTAQUIO A. SOCORIN**	**ATTY. ARTHUR C. YAP**
Designation	Chief of Hospital	Provincial Treasurer	Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHRYN ANNE D. PIOQUIN
PROVINCIAL ADMINISTRATOR

PR# 6007 RECEIVED BY: DATE 2/1/2021
PROVINCIAL PROCUREMENT UNIT
2021-0002 RSC # ___
AMOUNT: ₱ 2,322,233.82 OK AS TO APP. RSC # ___

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 26 REC'D BY ___ DATE 1/15/21
EARMARK NO. ___ VALID UNTIL 12/31/21
EXPENSE CODE 4999 1-1070 4990 AMOUNT 2,322,233.82
FUND SOURCE GMOA 2020 DATE 1/15/21
PETER S. ___ CPA

PTO | Release check