

PURCHASE REQUEST

Province of Bohol


Department : Provincial Engineer's Office	PR No. _____	Date : Feb. 11, 2021
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	21,670.28	P 21,670.28
B.4(1)	0.22	km.	Construction Survey and Staking	40,265.08	8,858.32
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	7,852.22	7,852.22
B.7	1.00	L.S.	Occupational Safety and Health Program	4,281.48	4,281.48
B.9	1.00	L.S.	Mobilization /Demobilization	33,463.50	33,463.50
100(1)	0.09	ha.	Clearing & Grubbing	214,186.88	19,276.82
102(2)	158.82	cu.m.	Surplus Common Excavation (roadway & side ditch)	190.91	30,320.28
104(2)a	45.52	cu.m.	Embankment from borrow (Common Material)	911.24	41,479.76
105 (1)a	410.00	sq.m.	Subgrade Preparation (Common Material)	21.17	8,679.96
200(1)	483.00	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	1,246.98	602,291.34
311(1)c1	1,100.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,810.50	1,991,551.59
612(1)	55.00	sq.m.	ReflectORIZED Thermoplastic Pavement Markings - White	993.93	54,666.40
624(1)a1	2.00	sets	Single Arm Post (6m.), Solar LED Street Light, 50 watts	71,850.20	143,700.41
SPL	4.00	each	PEO RROW Marker	2,633.91	10,535.66
TOTAL					P 2,978,628.00

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of Bilar-Sevilla Road, Bilar

Road I.D. No. : 07BOH 143-20% DF-2021-021
 Mode of Procurement : Bidding
 No. of days delivered : 40
 Place of Delivery : project Site
 To be awarded : By lot

21-0022
 21-0017
 2,978,628
 BY AUTHORITY OF THE GOVERNOR

Requested By:			
Signature			
Printed Name	CAMILLO L. GASATAN	EUSTAQUIO A. SOCORIN	ATTY. KATHRYN F. D. PIOQUINTO
Designation	Provincial Engineer	Provincial Treasurer	PROVINCIAL ADMINISTRATOR
			ATTY. ARTHUR C. YAP Governor

PROVINCIAL ENGINEER'S OFFICE
PROVINCE OF BOHOL

CONTROL NO. 581 RECD BY  DATE 4/20/21

REMARK NO. 1212 VALID UNTIL 11/30/2021

EXPENSE CODE 890201 50703010-109 P2,978,628.00 DATE 2/17/21

FUND SOURCE 2010-0400 CONTROL NO. 420/2021

PETER CESM P. TALAOPA
BMO