

PURCHASE REQUEST

Province of Bohol

Department : Provincial Engineer's Office	PR No. _____	Date : Jan. 28, 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)	0.24	km.	Construction Survey and Staking	40,265.08	9,663.62
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	4,908.61	4,908.61
B.9	1.00	L.S.	Mobilization /Demobilization	43,266.83	43,266.83
100(1)	0.14	ha.	Clearing & Grubbing	214,186.88	29,986.16
102(2)	509.06	cu.m.	Surplus Common Excavation (roadway & side ditch)	190.91	97,184.49
104(2)a	32.51	cu.m.	Embankment from borrow (Common Material)	885.35	28,782.84
105 (1)a	650.60	sq.m.	Subgrade Preparation (Common Material)	21.17	13,773.61
200(1)	574.46	cu.m.	Aggregate Subbase Course. 0.20m.thk. (includes shouldering)	1,223.16	702,657.07
311(1)c1	1,464.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,881.38	2,754,333.30
612(1)	60.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	993.93	59,636.07
624(1)a1	3.00	sets	Single Arm Post (6m.), Solar LED Street Light, 50 watts	71,897.32	215,691.96
SPL	4.00	each	PEO RROW Marker	2,648.24	10,592.95
TOTAL				P	4,000,000.00

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of Guadalupe - Monte Video Road, Carmen

Road I.D No. : 07BOH 149-20%DF-2024-020

Mode of Procurement : Bidding

No. of days delivered : 45

Place of Delivery : project Site

To be awarded : By lot

DATE: 5/25/21

PROVINCIAL ADMINISTRATOR'S OFFICE

Requested By	CAMILLO L. GASATAN Provincial Engineer	EUSTAQUIO A. SOCORIN Provincial Treasurer	BY AUTHORITY OF THE GOVERNOR ATTY. KATHRYN F. D. PIQUINTO ATTY. ARTHUR C. YAP Governor
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PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 575 REC'D BY. DATE: 4/20/21

REMARK NO. 1211 VALID UNTIL: 12/31/2021

EXPENSE CODE: 18918015070310728 AMOUNT: 4,000,000.00

FUND SOURCE: 2010-0401

PETER ROSS M. TUTALEPE
BMO

CHARGED TO.
2020 MF-01 - 2021

SIG _____ DATE: 2/5/21

INTERNAL CONTROL DIVISION