

# PURCHASE REQUEST

Province of Bohol # 01

Department : Provincial Engineer's Office

PR No. \_\_\_\_\_ Date : **March. 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	21,276.28	P 21,276.28
B.4(1)	0.66	km.	Construction Survey and Staking	39,532.98	26,091.77
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	7,538.13	7,538.13
B.7	1.00	L.S.	Occupational Safety and Health Program	14,530.76	14,530.76
B.9	1.00	L.S.	Mobilization /Demobilization	69,188.70	69,188.70
100(1)	0.13	ha.	Clearing & Grubbing	205,619.40	26,730.52
101(4)a1	32.00	l.m.	Removal of Actual Structures/Obstruction, (610mmØ RCPC)	477.58	15,282.62
102(2)	522.26	cu.m.	Surplus Common Excavation (roadway & side ditch)	183.27	95,715.86
103(1)a	527.00	cu.m.	Structure Excavation, common soil (for slope protection foundation)	293.92	154,898.44
103(6)a	216.02	cu.m.	Pipe Culverts and Drain Excavation (common soil)	293.92	63,493.66
104(1)a	155.33	cu.m.	Embankment from roadway excavation (Common Material)	292.61	45,450.63
105(1)a	4,931.00	sq.m.	Subgrade Preparation (Common Material)	20.32	100,216.66
100(1)	1,457.71	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	1,226.50	1,787,882.79
111(1)c1	4,026.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,738.08	6,997,515.66
100(1) a3	45.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	5,887.53	264,938.68
105(2)a	1,022.97	cu.m.	Grouted Riprap, Class A (Slope Protection)	3,900.77	3,990,371.57
106(1)	87.20	cu.m.	Stone Masonry (Headwall, Wingwall & Apron)	4,708.96	410,621.60
105(1)a1	2.00	each	Warning Signs, (600mm triangle)	12,404.90	24,809.80
106(1)	165.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	954.18	157,439.23
106(1)a1	9.00	sets	Single Arm Post (6m.), Solar LED Street Light, 50 watts	68,976.20	620,785.76
SPL	4.00	each	PEO RROW Marker	2,528.56	10,114.23
<b>TOTAL</b>				<b>P 14,904,893.34</b>	

Purpose/Remarks :

Furnishing of Labor, Materials and Equipment for the Concreting of Candumayao (Catigbian) - Begtongbod (Clarín) Road

Road I.D. No. : 07BOH.050-20%DF-2021-006  
 Mode of Procurement : Bidding  
 No. of days delivered : 120  
 Place of Delivery : project Site  
 To be awarded : By lot

**CHARGED TO**  
 20th MFCY - 2021  
 SIG \_\_\_\_\_ DATE 3/15/21  
**INTERNAL CONTROL DIVISION**

	Requested By: 	Cash Availability : <b>BY AUTHORITY OF THE GOVERNOR</b>
Signature	<b>CAMILO L. GASATAN</b>	<b>ATTY. KATHRYN F. D. PIQUINTO</b>
Printed Name	Provincial Engineer	PROVINCIAL ADMINISTRATOR
Designation	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. ARTHUR C. YAP</b>
	Provincial Treasurer	Governor

CONTROL NO. 579 REC'D BY. DATE: 4/20/21  
 REMARK NO. 1210 VALID UNTIL: 12/31/2021  
 EXPENSE CODE 109/201/5070300-215 AMOUNT: 14,904,893.34  
 FUND SOURCE: 2020-alloc CONTROL DATE: 4/20/2021  
 207.P.F.

18/03/21-0026  
 PROV. ENGINEER'S OFFICE  
 21-0017  
 11,404,893.34  
 5/19/21