

ALOBS NO.      Date :

| Item Description   | Estimated Unit Cost | Estimated Amount       |
|--|---------------------|------------------------|
| <b>A1.99</b>   | <b>1.00</b>         | <b>LS</b>              |
| <b>Construction of Field Office for the Engineer</b>                         |                     |                        |
| <b>B.4(1)</b>  | <b>0.80</b>         | <b>Km.</b>             |
| <b>Construction survey and staking</b>                                       | P 21,276.29         | P 21,276.29            |
| <b>B.5</b>   | <b>1.00</b>         | <b>each</b>            |
| <b>Project Billboard / Signboard (8' x 8')</b>                               | P 39,532.98         | P 31,626.39            |
| <b>B.7(2)</b>  | <b>1.00</b>         | <b>LS</b>              |
| <b>Occupational Safety and Health Program</b>                                | P 7,538.13          | P 7,538.13             |
| <b>B.9</b>   | <b>1.00</b>         | <b>L.S.</b>            |
| <b>Mobilization / Demobilization</b>   | P 14,176.11         | P 14,176.11            |
| <b>100(1)</b>  | <b>4,800.00</b>     | <b>sq.m.</b>           |
| <b>Clearing &amp; Grubbing (with Stripping)</b>                              | P 71,652.89         | P 71,652.89            |
| <b>101(4)a1</b>  | <b>24.00</b>        | <b>cu.m.</b>           |
| <b>Removal of Actual Structures/Obstruction, (610mmØ RCPC)</b>               | P 20.56             | P 98,697.30            |
| <b>102(2)</b>  | <b>1,294.00</b>     | <b>cu.m.</b>           |
| <b>Roadway Excavation (Surplus Common)</b>                                   | P 574.41            | P 13,785.91            |
| <b>103(6)a</b>   | <b>112.00</b>       | <b>cu.m.</b>           |
| <b>Pipe Culverts and Drain Excavation (common soil)</b>                      | P 182.35            | P 235,957.25           |
| <b>104(1)a</b>   | <b>337.00</b>       | <b>cu.m.</b>           |
| <b>Embankment from Roadway Excavation (Common Soil)</b>                      | P 293.92            | P 32,919.59            |
| <b>105(1)a</b>   | <b>2,774.00</b>     | <b>sq.m.</b>           |
| <b>Subgrade Preparation (Common Material)</b>                                | P 292.61            | P 98,608.51            |
| <b>200 (1)</b>   | <b>1,896.00</b>     | <b>cu.m.</b>           |
| <b>Aggregate Subbase Course (t=0.20m.)</b>                                   | P 20.32             | P 56,378.21            |
| <b>311(1)c1</b>  | <b>4,880.00</b>     | <b>sq.m.</b>           |
| <b>Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days</b> | P 1,320.56          | P 2,503,773.36         |
| <b>500 (1) a3</b>  | <b>27.00</b>        | <b>ln.m.</b>           |
| <b>Pipe Culverts 910 mm dia. , Class II RCPC</b>                             | P 1,763.60          | P 8,606,348.07         |
| <b>506(1)</b>  | <b>38.00</b>        | <b>cu.m.</b>           |
| <b>Stone Masonry (parapets, headwalls, aprons, &amp; wingwalls)</b>          | P 5,901.06          | P 159,328.63           |
| <b>612(1)</b>  | <b>200.00</b>       | <b>sq.m.</b>           |
| <b>ReflectORIZED Thermoplastic Pavement Markings (white)</b>                 | P 4,693.65          | P 178,358.74           |
| <b>624(1)a1</b>  | <b>14.00</b>        | <b>each</b>            |
| <b>Single Arm Post (8m), with Street Light, LED, 130W</b>                    | P 954.18            | P 190,836.45           |
| <b>SPL</b>   | <b>4.00</b>         | <b>each</b>            |
| <b>PEO RROW Marker</b>   | P 185,921.25        | P 2,602,897.55         |
| <b>TOTAL</b>   | <b>P 2,532.65</b>   | <b>P 14,934,289.98</b> |

Purpose/Remarks : **Furnishing of Labor, Materials and Equipment for the Concreting of Bagumbayan - Inaghuban Road, Pilar, Bohol**

Mode of Procurement : **Bidding**  
 No. of days delivered : **120 CD**  
 Place of Delivery : **Project Site**  
 To be awarded : **By lot**

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

21-0023  
 21-0014  
 AMOUNT: 14,934,289.98

CHARGED TO  
 2020 MF 04-2021  
 5/5  
 INTERNAL CONTROL DIVISION  
 DATE 4/5/21

CONTROL NO. 582 RECORDED DATE 4/24/21  
 MARK NO. 12/4  
 EXPENSE CODE 89/801/5072019-226 & 14934,289.98  
 SOURCE 2020-0419  
 PETER BESHAN (J) AL. CPA  
 BMC

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